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1985

HENNIKER



CHARLES E. DAMOUR
WATER POLLUTION CONTROL FACILITY

ANNUAL REPORT 1985

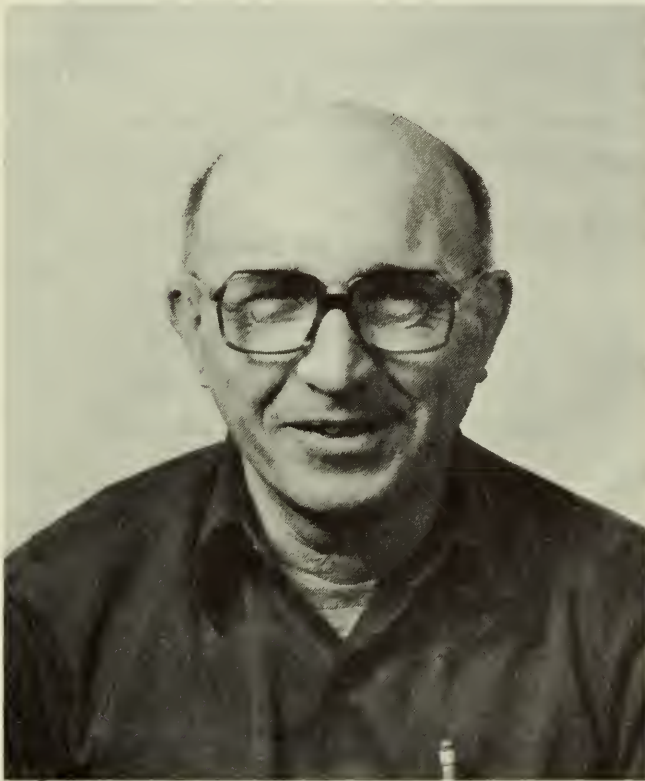
UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

IN MEMORIAM

Blessed are they with a cheery smile
who stop to chat for a little while

CHARLES E. DAMOUR

Superintendent Wastewater Treatment Plant
Superintendent of Cogswell Spring Water Works
Water Commissioner
Inspector with U.S. Army Engineers on
Water Works Project 1961-62
Former Deputy Chief Henniker Fire Department
Deputy Forest Fire Warden
Industrial Committee



NORMAN C. PARMENTER

Lifelong resident of Henniker

1915-1984

Business Affiliations

Owner of Henniker Pharmacy 1940-1976

Executive Commission, N.H. Pharmaceutical Assoc. — 10 years

A.H. Robbins Award as Pharmacist of the Year

Founder & President, Henniker Development Corp.

Advisory Board, Bank of N.H., Hillsboro Branch — 16 years

Trustee of Concord Hospital

Antique dealer, 1975-1984

Fraternal Associations

Bekdash Temple

Aurora Lodge #24 F & AM, 32°

Educational Affiliations

Henniker Schools Alumnus

Boston School of Pharmacy Alumnus

Trustee of New England College 1971-1983

Finance Committee to fund Covered Bridge

Trustee Emeritus of New England College 1983

Government Service

U.S. Army, 3 years 4 months

Henniker Fire Department

Board of Selectmen, 4 years

Trustee of Trust Funds, 29 years

*DEDICATED PUBLIC SERVANT
LOYAL CITIZEN OF HENNIKER*



OFFICE AND MEETING HOURS

OFFICE OF SELECTMEN

Tel. 428-3221

Monday through Friday 8:00 a.m. to 3:30 p.m.

(Closed for half-hour lunch)

Selectmen hold regular meetings at 7:30 p.m. each Tuesday

TOWN CLERK AND TAX COLLECTOR

Tel 428-3240

Monday 8:00 a.m. to 5:30 p.m.

Wednesday 8:00 a.m. to 4:00 p.m.

Friday 8:00 a.m. to 4:00 p.m.

Last Saturday of Month 10:00 a.m. to Noon

HENNIKER DISPOSAL AREA

Saturday and Sunday 9:00 a.m. to 5:00 p.m.

Monday 1:00 p.m. to 4:00 p.m.

Tuesday 12:00 noon to 5:00 p.m.

Thursday 12:00 noon to 5:00 p.m.

Closed Wednesday, Friday and Holidays

TUCKER FREE LIBRARY

Tel. 428-3471

Monday 12:00 noon to 7:00 p.m.

Wednesday 10:00 a.m. to 5:00 p.m.

7:00 p.m. to 9:00 p.m.

Friday 12:00 noon to 5:00 p.m.

Saturday 9:00 a.m. to 1:00 p.m.

Closed on Saturdays during July and August.

PLANNING BOARD

No Office Hours

Regular meetings are scheduled on the Second and Fourth Monday of each month at 7:30 p.m. Meetings are scheduled as necessary during July and August.

HENNIKER DISTRICT COURT

Tel. 428-3214

Court convenes each Friday afternoon at 1:30 p.m.

CONCORD VISITING NURSE ASSOCIATION

Tel. 428-3244

The Nurse is in Henniker on Monday thru Friday each week, weather permitting. She may be reached by dialing 428-3244 during the noon hour or call Concord 224-4093, collect.

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OFFICER, BOARDS AND COMMITTEES
TOWN OF HENNIKER, NEW HAMPSHIRE

STATE SENATOR

John P. H. Chandler, Jr.

REPRESENTATIVES TO THE GENERAL COURT

James Bibbo
Walter Robinson

MODERATOR

William L. Damour

SELECTMEN

Marvin Braiterman
David P. Currier
Wayne E. Colby

Term Expires 1986
Term Expires 1987
Term Expires 1988

DIRECTOR OF HUMAN SERVICES

Carmen Higginson

TOWN CLERK AND TAX COLLECTOR

Janet M. Murdough

DEPUTY TOWN CLERK/DEPUTY TAX COLLECTOR

Christine Douglas

TOWN TREASURER

Tony E. Fowler

SUPERINTENDENT OF PUBLIC WORKS

John L. Brown

WASTEWATER TREATMENT PLANT OPERATOR

Charles E. Damour

POLICE DEPARTMENT

Thomas W. Hassler, Chief

Philip J. English
Donald L. Chagnon
John W. Hannigan, Jr.
William Williams, Dog Officer

Charles R. Hogg

John D. Paul, Jr.

John L. Brown, Traffic Enforcement Officer

FIRE ENGINEERS

E. Benjamin Ayer, Chief

Donald Blanchard

Joseph Gilbert

FIRE WARDENS

Charles Damour
Frederich C. Brunnhoelzl, Jr.
Donald R. Goss
Welton A. McKean

Marshall Connor
Steven Connor
Louis J. Damour

SUPERVISORS OF CHECKLIST

Alice Norton
Francis Brown
Anne M. Gould

Term Expires 1990
Term Expires 1986
Term Expires 1988

HEALTH OFFICER AND MEAT INSPECTOR

Maria A. Colby

WATER COMMISSIONERS

Clarence W. Edmunds
Joseph P. Damour
Charles E. Damour (Deceased)
Donat A. Damour

Term Expires 1986
Term Expires 1986
Term Expires 1987
Term Expires 1988

TRUSTEES OF TUCKER FREE LIBRARY

Clarence W. Edmunds
Duane B. Sanborn
Brenda Connor (Chairman)
Carolyn Patenaude
Tony E. Fowler
Carolyn McKean

Term Expires 1986
Term Expires 1986
Term Expires 1987
Term Expires 1987
Term Expires 1988
Term Expires 1988

TRUSTEES OF TRUST FUNDS

James K. Crane
J. Philip Chase
George A. Sanborn

Term Expires 1986
Term Expires 1987
Term Expires 1988

HENNIKER RESCUE SQUAD

James K. Crane, Chief

SURVEYORS OF WOOD AND LUMBER

Donald R. Goss

Thomas F. Johnson

HENNIKER ATHLETIC AND RECREATION PROGRAMS

Paul Daum, Chairman

FENCE VIEWER

Lester H. Farrar

CIVIL DEFENSE DIRECTOR

David P. Currier

COMMITTEES AND BOARDS

Budget Committee

Carolyn R. McKean	Term Expires 1989
Susan Pennock	Term Expires 1988
Frederick Brunnhoelzl, III	Term Expires 1988
Brenda Connor	Term Expires 1988
Ralph Starkie	Term Expires 1987
George Sanborn	Term Expires 1987
Richard French, Sr.	Term Expires 1987
Alicia Abbott	Term Expires 1987
Selectmen, Ex-Officio	
School Board Chairman, Ex-Officio	

Conservation Committee

Julia Houk
Tom Ryan
Michael Lambert
1 Vacancy

Historic District Commission

Marion Chase	Adolphus Holton
Willa Brigham	Duane Sanborn
Selectman Ex-Officio	David P. Currier

Industrial Committee

James Corrigan	William McIver
James Crane (alt.)	Clarence Edmunds
Arthur Kendrick	William Damour
Judith Northup-Bennett	Charles E. Damour

Park Board

Merle R. Patenaude, Chairman (Resigned)	Robert Howard, Treas.
Robert W. Morse, Jr.	Richard Bumford — Term Expires 1989
Judith Englander — Term Expires 1989	
David P. Currier, Selectman Ex-Officio	

Planning Board

Thomas Peterson (alt.)	Term Expires 1988
Spencer Bennett, Chairman	Term Expires 1988
Terry Leedham (alt.)	Term Expires 1988
Peter Wright	Term Expires 1988
Eleanor Brothwell (alt.)	Term Expires 1988
William Belanger	Term Expires 1987
Nancy Foley-Sippel	Term Expires 1987
Lois Brown, Secretary	Term Expires 1986
Adolphus Holton	Term Expires 1986
Marvin Braiterman, Selectman Ex-Officio	

Zoning Board of Adjustment

Patrick Troy, Chairman	
Scott H. Lawson	
Edward Spakoski, Clerk	Term Expires 1986
Michael Cohen	Term Expires 1986
Richard W. Hatch, Jr.	Term Expires 1986
William S. McGraw (alt.)	

Energy Committee

William Hatt	Barbara French
Terrance Simkin	Marvin Braiterman

*Central New Hampshire
Regional Planning Commission*

Lois Brown

Concord Regional Solid Waste/Resource Recovery Cooperative

Lois Brown
George A. Sanborn

Cemetery Trustees

Robert Sterling
David Cogswell
Francis Brown

SELECTMEN'S REPORT

Most of the business of the Board of Selectmen in the past year involved management of the customary operations of Town government. We were involved in enforcement of a number of state statutes and town ordinances dealing with health, safety and the general welfare of Henniker. We handled the financial responsibilities of town government. We supervised the specialized activities of departments and employees of our town. We were attentive to warrant articles and budgets passed by Town Meeting and organized and administered those numerous details that bring about the "nuts and bolts" of this Town Meeting.

We were called upon to answer questions, facilitate the transaction of town business and even to arbitrate and/or adjudicate neighborly disputes. We hope we helped most of you who asked for our help.

Certain matters that occupied us deserve special notice in this report. We are moving in the direction of shifting our solid waste disposal from our local landfill to a regional waste-to-energy plant being constructed in Concord. In June, we convened a Special Town Meeting which authorized our affiliation with a Cooperative consisting of three cities and twenty-four towns in Central New Hampshire. We employed engineers and consultants to begin the process of test drilling that will determine the environmental character and quality of our existing landfill. This will provide us with necessary information as we move toward the inevitable closing of this town landmark.

We rejected the application of a couple of business people to use our town sewer and sewage treatment plant in connection with an electroplating business they proposed to install in Henniker. They have now sued the town, asking the Superior Court to require us to approve their request. We are contesting this case vigorously, taking the position that we refused to allow them to discharge into the town facilities for good and lawful reasons that the Court should not overturn. So far, they have requested a preliminary injunction, which we have opposed and the Court has denied.

The Selectmen actively supported and campaigned for the approval of the John Stark Regional School District, emphasizing our view that the proposal would help Henniker to stabilize and plan for both its educational and fiscal needs. We were pleased that the proposal was supported by such an overwhelming majority of Henniker voters and look forward to the development of the new school.

We cooperated closely with the Henniker Civic Association, a group of Henniker citizens and business people. This has resulted in the preparation and filing of an application with the N.H. Office of State Planning for a Community Development Block Grant. If we are successful, the grant will help to fund several projects to enhance public facilities and economic development in the Town.

Several weeks ago, we received the disquieting news that a section of Henniker was within a 78 square mile area that had achieved the dubious distinction of being one of several possible sites that may be chosen for installation of a nuclear waste disposal facility. You will hear more about this in the course of this Town Meeting. As this report is being written, the Selectmen are making every effort to unite with other towns and other groups to oppose this development, and to have the pall of this selection removed from this town and this area as rapidly and completely as possible.

The year 1985 was marked by the inauguration of Dr. William R. O'Connell, Jr. as President of New England College. This has also been a year of unprecedented cooperation and reciprocal activity and good will between the College and the Town. We think that Dr. O'Connell's arrival at New England College has a lot to do with that happy and worthwhile state of affairs, and we express our gratitude to him and to all of those in the staff and among the College community who have helped bring this about.

We express much gratitude to all of you people who have worked hard and worked well to move Henniker along. You include volunteers on civic committees, boards and commissions, folks who are employed by the town on its paid staff, the wonderful people who work in the Town Hall, particularly Louise and Joan who manage things so well in the Selectmen's office. Our thanks also are extended to those citizens and neighbors who don't do anything in town except pay their taxes. Everybody helps — even those who are "just taxpayers." We couldn't manage without you.

Finally, we cannot ever forget that 1985 is the year in which we lost our dear friend and colleague, Charlie Damour. The three of us are on a long, long list of folks who were enriched because Charlie lived among us, and who are diminished by his passing. Still, we can be comforted, because to remember a righteous man is a blessing.

*Marvin Braiterman, Chairman
David P. Currier
Wayne E. Colby
Henniker Board of Selectmen*

The Auditor's Report is available for review in the Selectmen's Office during office hours.

STATE OF NEW HAMPSHIRE

TOWN WARRANT 1986

TOWN OF HENNIKER

To the inhabitants of the Town of Henniker in the County of Merrimack in said State qualified to vote in Town Affairs: (LS)

You are hereby notified to meet at Cogswell High School Auditorium in Henniker on Tuesday the eleventh of March, next, at ten of the clock in the morning to act upon the following:

1. To choose all necessary Town Officers for the Ensuing Year.

THE POLLS WILL BE OPEN FROM 10:00 AM TO 6:00 PM FOR VOTING
TOWN MEETING WILL CONVENE AT 7:30 PM

As voted at Town Meeting March 16, 1985, you are hereby notified to meet at Cogswell High School Auditorium in said Henniker on Tuesday, the eleventh day of March, following voting for Town and School officers to act upon the following:

2. To hear and act upon the report of Town Officers, Library Trustees, Trustees of Trust Funds and other Committees.

3. To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

4. To see what sums of money the Town will vote to raise and appropriate for the repair of highways and bridges and repair or purchase of machinery.

5. To see what sum of money the Town will vote to raise and appropriate to rehabilitate Bridge #095/100 on Western Avenue over the Contoocook River.

6. To see what sum of money the Town will vote to raise and appropriate for the purchase of a new highway truck.

7. To see if the Town will vote to authorize the Selectmen to withdraw from the Heavy Equipment Capital Reserve Fund, the balance of said fund with accumulated interest for use as set-offs against the budget appropriation for the new highway truck.

8. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations for the following priority purpose and in the amount indicated or take any other action thereon:

Appropriation:	Highway Truck	Amount: \$19,000.00
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9. To see what sum of money the Town will vote to raise and appropriate for the fourth phase of a five year road improvement project.

10. To see if the Town will vote to appropriate the sum of three thousand dollars (\$3,000.00) from the accumulated income from the John Proctor & Proctor Family Fund for the purpose of hiring a qualified Bridge Engineer to ensure that the proposed expansion of the stone bridge on Rte. 114 retains the original character of that bridge, if such a service becomes necessary.

11. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Police Department.

12. To see what sum of money the Town will vote to raise and appropriate to replace a police cruiser.

13. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations for the following priority purpose and in the amount indicated or take any other action thereon:

Appropriation:	Police Cruiser	Amount: \$11,500.00
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14. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

15. To see what sum of money the Town will vote to raise and appropriate for the purchase of land and site development for a new Fire/Police Station.

16. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations for the following priority purpose in the amount indicated or take any other action thereon:

Appropriation:	Land Purchase and Site Development for new Fire/Police Station	Amount: \$15,000.00
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17. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Henniker; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. The record of the vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation, and to the President of the United States. (By petition).

18. To see what sum of money the Town will vote to raise and appropriate for the purpose of funding efforts to have the Nuclear Waste Dump site (designated as NE-5) removed from the U.S. Department of Energy's list of Proposed Potentially Acceptable Sites.

19. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Sanitary Landfill.

20. To see what sum of money the Town will vote to raise and appropriate for sidewalk maintenance.

21. To see what sum of money the Town will vote to raise and appropriate for the Rescue Squad.

22. To see if the Town will vote to authorize the Selectmen to establish a committee to review and make recommendations regarding the current delivery of quality emergency medical services to the Town of Henniker.
23. To see what sum of money the Town will vote to raise and appropriate for the support of Tucker Free Library.
24. To see what sum of money the Town will vote to raise and appropriate to support the Henniker Athletic and Recreation Programs.
25. To see what sum of money the Town will vote to raise and appropriate to support White Birch Community Center in administering the Henniker Youth Services and Senior Citizen programs.
26. To see what sum of money the Town will vote to raise and appropriate for the support of the Community Action Program.
27. To see what sum of money the Town will vote to raise and appropriate for continuing work on the Property Tax Map.
28. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by sewer assessments.
29. To see what sum of money the Town will vote to raise and appropriate to support a series of eight outdoor concerts by the Community Band during July and August.
30. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
31. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the state, federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b.
32. To see if the Town will vote to authorize the Selectmen to sell by sealed bid or public auction any lands which become available through purchase at tax sale.
33. To see if the Town will vote to authorize the Selectmen to sell Lot 43, deeded to the Town in 1985 for non-payment of taxes, to Dorothy M. Pilon, the previous owner, for back taxes, costs and interest. (By request)
34. To see if the Town will vote to authorize the Cogswell Spring Water Commissioners to take appropriate measures to treat the corrosiveness of the water supply. This sum to be funded by water assessments and capital reserves of the Cogswell Spring Water Works.
35. To see if the Town will vote to direct the Cogswell Spring Water Commissioners to present to the Selectmen an annual operating budget in accordance with generally accepted accounting principles and Department of Revenue Administration regulations.

36. To see if the Town will vote to authorize the Selectmen to accept a street to be known as Old Mill Pond Road when the street meets Town specifications. (By request)

37. To see if the Town will authorize the Selectmen to improve a section of Old Hillsboro Road to meet Class A specifications. (By request)

38. To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file with the Town Clerk.)

39. To transact any other business that may properly come before this meeting.

Given under our hands and seal this 19th day of February in the year of our Lord, Nineteen Hundred and Eighty-six.

MARVIN BRAITERMAN
DAVID P. CURRIER
WAYNE E. COLBY

A true copy of Warrant - Attest:

MARVIN BRAITERMAN
DAVID P. CURRIER
WAYNE E. COLBY

BUDGET — TOWN OF HENNIKER, N.H.

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR JAN. 1, 1986 TO DEC. 31, 1986

Date: 19 February, 1986

Marvin Braiterman
David P. Currier
Wayne E. Colby
Selectmen

	Approp. 1985	Actual Expense	Approp. 1986
PURPOSE OF APPROPRIATION (RSA 31:4)			
General Government:			
Town Officers Salary	\$ 21,747.25	\$ 22,036.09	\$ 28,490.00
Town Officer Expenses	54,340.96	54,719.40	65,574.78
Election & Registration Expenses	2,000.00	1,341.20	2,000.00
General Government Buildings	20,557.50	12,794.97	20,675.00
Reappraisal of Property	0.00	0.00	0.00
Planning & Zoning	3,000.00	2,945.98	3,550.00
Legal Expenses	4,000.00	4,410.30	4,000.00
Advertising & Regional Assn	862.32	872.84	790.51
Property Tax Map	1,800.00	1,817.57	1,800.00
Community Action Program	2,498.00	2,498.00	2,623.00
Hydrant Rental	2,000.00	2,000.00	2,000.00
Public Safety:			
Police Department	131,000.00	128,841.73	134,900.00
Fire Department	28,000.00	26,859.52	28,000.00
Civil Defense	150.00	0.00	750.00
Communications	17,760.25	16,691.14	19,550.00
Highways, Streets & Bridges:			
Town Maintenance	184,912.00	175,055.03	189,275.00
Street Lighting	13,000.00	10,902.85	13,000.00
Sidewalk Maintenance	4,000.00	4,000.00	4,000.00
Sanitation:			
Solid Waste Disposal (Landfill)	20,000.00	24,958.35	30,061.00
Health:			
Health Dept (Visiting Nurse)	8,685.80	8,685.80	8,685.80
Hospital & Ambulance (Rescue)	10,810.00	10,802.02	13,935.00
Animal Control	1,220.00	1,356.61	1,500.00
Welfare:			
General Assistance	6,000.00	5,378.98	17,250.00
Old Age Assistance	15,000.00	12,022.23	3,750.00
Culture & Recreation:			
Library	7,000.00	7,000.00	7,500.00
Parks & Recreation (Athletic)	8,400.00	8,226.93	9,200.00
Patriotic Purposes (Memorial Day)	800.00	800.00	950.00
Conservation Commission	150.00	0.00	0.00
White Birch Community Center	2,000.00	2,000.00	2,500.00

Debt Service:			
Principal on Long-Term Bonds & Notes	52,000.00	52,000.00	52,000.00
Interest Expense on Long-Term Bonds & Notes	42,453.00	42,542.50	39,140.00
Interest Expense—Tax Anticipation Notes	9,000.00	0.00	9,000.00
Capital Outlay:			
Road Improvement Project TM83-5	100,000.00	100,000.00	100,000.00
Police Cruiser TM86-13	0.00	0.00	11,500.00
Band Concerts TM86-29	1,000.00	1,000.00	1,200.00
Alarm System Library TM 85	3,283.05	3,285.05	0.00
Land Purchase Fire/Police Station	20,000.00	20,000.00	15,000.00
Town Hall Renovation TM 85	20,000.00	0.00	0.00
New Highway Truck TM86-8			31,000.00
Repair of Bridge 095/100 TM86-5			29,000.00
Bridge Consultant TM86-10			3,000.00
Oppose Nuclear Dump TM86-18			15,000.00
Operating Transfers Out:			
Payments to Capital Reserve	0.00	0.00	0.00
Miscellaneous:			
Municipal Sewer Department	158,828.50	151,364.98	107,992.00
Insurance	54,891.50	51,403.34	78,622.52
TOTAL APPROPRIATIONS	\$1,033,689.23	\$972,020.79	\$1,108,764.61

Less Amount of Estimated Revenues Exclusive of Taxes	\$754,681.27
Amount of Taxes to be Raised (Exclusive of School & City)	\$354,083.34

	Est. Revenue 1985	Actual Revenue 1985	Est. Revenue 1986
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SOURCES OF REVENUE

Taxes:			
Resident Taxes	\$ 16,500.00	\$ 16,880.00	\$ 17,500.00
Yield Taxes	18,000.00	12,052.14	14,000.00
Interest & Penalties on Taxes	45,000.00	44,661.38	45,000.00

Intergovernmental Revenues:			
Railroad Tax	36.00	36.70	30.00
State Aid Water Pollution Projects	37,381.00	37,381.00	36,444.00
Reimb. a/c State Federal Forest	224.00	231.03	230.00
Other Reimbursements (Flood Control)	23,400.00	23,400.00	23,400.00
Highway Block Grant	67,499.53	67,499.53	62,848.27
Shared Revenue (BPT, R&M, ID)	126,000.00	126,673.52	126,000.00
Federal Grants (Farm Land)	1,260.00	1,295.00	1,260.00

Licenses & Permits:			
Motor Vehicle Permit Fees	135,000.00	185,314.00	185,000.00
Dog Licenses	1,500.00	1,265.00	1,300.00
Business Licenses, Permits & Filing Fees	2,000.00	1,972.67	2,000.00

Charges for Services:			
Income from Departments	20,000.00	12,112.91	6,500.00
Rent of Town Property	1.00	225.00	5,177.00

Sewer Dept. Share of Debt	17,149.00	14,927.70	18,000.00
Reimbursements	7,000.00	4,009.41	4,000.00
Miscellaneous:			
Interest of Deposits	25,000.00	17,524.14	20,000.00
Sale of Town Property (Timber)	0.00	0.00	0.00
Other Financing Sources:			
Income from Water & Sewer Departments	158,828.50	151,364.98	107,992.00
Withdrawal from Capital Reserve	0.00	0.00	11,923.26
Revenue Sharing Fund	73,824.00	73,823.05	45,576.74
40% Straw Fund	15,000.00	0.00	0.00
60% Straw Fund	0.00	12,000.00	17,500.00
Proctor Bridge Funds			3,000.00
TOTAL REVENUES AND CREDITS	\$790,603.03	\$804,649.16	\$754,681.27

MEMORANDUM OF AMOUNTS OF MONEY RAISED AND/OR APPROPRIATED

AT ANNUAL TOWN MEETING 1985

Article	Purpose	Amount
3	Town Charges	\$235,164.68
4	Repair of Highways & Bridges; Repair or Purchase of Machinery (\$184,912.00)	
	\$67,499.53 from Highway Block Grant;	
	\$117,412.47 for Highway Expenses	184,912.00
5	Five Year Road Project/3rd phase	100,000.00
	\$50,000.00 from the Revenue Sharing Fund	
7	Land/Site Development for Fire/Police Station (\$20,000.00 from the Revenue Sharing Fund)	
		20,000.00
9	Police Department	131,000.00
10	Fire Department	28,000.00
11	Sanitary Landfill	20,000.00
12	Sidewalk Maintenance	4,000.00
13	Rescue Squad	10,810.00
14	Tucker Free Library	7,000.00
15	Fire Alarm Installation/Tucker Free Library	3,823.05
	\$3,823.05 from Revenue Sharing Fund	
18	Henniker Athletic & Recreation Programs	8,400.00
19	White Birch Community Center	2,000.00
20	Community Action Program	2,498.00
21	Property Tax Map	1,800.00
22	Wastewater Treatment Plant (operating expenses funded by sewer assessments)	158,828.50
23	Renovation of 2nd Floor of Town Hall (from the accumulated income from the John Proctor & Proctor Family Fund)	20,000.00
24	Concerts by Community Band	1,000.00
	TOTAL	\$939,236.23

A true record of all amounts of money raised and/or appropriated at Town Meeting, March 16, 1985.

Attest: Janet Murdough
Town Clerk

RECORD OF AFFIRMATIVE VOTES AT ANNUAL TOWN MEETING 1985 MARCH 16, 1985

Article 2: VOTED, that the Town accept the report of Town Officers, Library Trustees, Trustees of Trust Funds and other Committees.

Article 3: VOTED, that the Town raise and appropriate the sum of two hundred thirty-five thousand one hundred sixty-four dollars and sixty-eight cents (\$235,164.68) to defray Town Charges for the ensuing year, divided as follows:

Town Office Salaries	\$21,747.25
Town Office Expenses	54,340.06
Elections and Registrations	2,000.00
General Government Buildings	20,557.50
Insurance	54,891.50
Planning & Zoning	3,000.00
Civil Defense	150.00
Conservation Commission	150.00
Animal Control	1,220.00
Visiting Nurse Assoc.	8,685.80
Street Lighting	13,000.00
Memorial Day	800.00
Hydrant Rental	2,000.00
Damages & Legal Expenses	4,000.00
Advertising & Regional Assoc.	862.32
Interest on Tax Anticipation Notes	9,000.00
General Assistance	6,000.00
Old Age Assistance	15,000.00
Communications	17,760.25

and that the Town Officers be paid at the following rates: Ballot Clerks, Fence Viewers, Health Officer, Selectmen, Supervisors of Checklist, Surveyors of Wood and Lumber, and Moderator at \$4.00 per hour; Treasurer at \$1,500.00 per year; Tax Collector, Sewer and Water Assessments Collector at an annual salary of \$8,000.00 and Town Clerk at \$2,450.00 per year; and that the funds appropriated for the Henniker Athletic & Recreational Programs be earmarked for the support of summer swimming, Peewee League Baseball and other Henniker Children's Town Teams and that payments be made through the Selectmen of Henniker and by the Town Treasurer.

Article 4: VOTED, that the Town raise and appropriate the sum of one hundred and eighty-four thousand nine hundred twelve dollars and no cents (\$184,912.00) for the repair of highways and bridges and repair or purchase of machinery; that sixty-seven thousand four hundred ninety-nine dollars and fifty-three cents (\$67,499.53) come from the Highway Block Grant and that one hundred seventeen thousand four hundred twelve dollars and forty-seven cents (\$117,412.47) be for Highway Expenses.

Article 5: VOTED, that the Town raise and appropriate the sum of one hundred thousand dollars and no cents (\$100,000.00) for the third phase of a five-year Road Improvement Project.

Article 6: VOTED, that the Town authorize the withdrawal of fifty thousand dollars and no cents (\$50,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations for Phase III of the Road Improvement Project.

Article 7: VOTED, that the Town raise and appropriate the sum of twenty thousand dollars and no cents (\$20,000.00) for the purchase of land and site development for a new Fire/Police Station.

Article 8: VOTED, that the Town authorize the withdrawal of twenty thousand dollars and no cents (\$20,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations for the purpose of purchasing land and developing the site for a new Fire/Police Station.

Article 9: VOTED, that the Town raise and appropriate the sum of one hundred and thirty-one thousand dollars and no cents (\$131,000.00) for the maintenance of the Police Department.

Article 10: VOTED, that the Town raise and appropriate the sum of twenty-eight thousand dollars and no cents (\$28,000.00) for the maintenance of the Fire Department.

Article 11: VOTED, that the Town raise and appropriate the sum of twenty thousand dollars and no cents (\$20,000.00) for the maintenance of the Sanitary Landfill.

Article 12: VOTED, that the Town raise and appropriate the sum of four thousand dollars and no cents (\$4,000.00) for sidewalk maintenance.

Article 13: VOTED, that the Town raise and appropriate the sum of ten thousand eight hundred ten dollars and no cents (\$10,810.00) for the Rescue Squad.

Article 14: VOTED, that the Town raise and appropriate the sum of seven thousand dollars and no cents (\$7,000.00) for the support of the Tucker Free Library.

Article 15: VOTED, that the Town raise and appropriate the sum of three thousand eight hundred twenty-three dollars and five cents (\$3,823.05) for the installation of a fire alarm system in the Tucker Free Library.

Article 16: VOTED, that the Town authorize the withdrawal of three thousand eight hundred and twenty-three dollars and five cents (\$3,823.05) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations for the purpose of installing a fire alarm system in the Tucker Free Library.

Article 17: VOTED, that the Town authorize the Selectmen to borrow money in anticipation of taxes.

Article 18: VOTED, that the Town raise and appropriate the sum of eight thousand four hundred dollars and no cents (\$8,400.00) for the support of the Henniker Athletic and Recreation Programs.

Article 19: VOTED, that the Town raise and appropriate the sum of two thousand dollars and no cents (\$2,000.00) to support the White Birch Community Center in administering the Henniker Youth Services and Senior Citizen Programs.

Article 20: VOTED, that the Town raise and appropriate the sum of two thousand four hundred ninety-eight dollars and no cents (\$2,498.00) for the support of the Community Action Program.

Article 21: VOTED, that the Town raise and appropriate the sum of eighteen hundred dollars and no cents (\$1,800.00) for continuing work on the Property Tax Map.

Article 22: VOTED, that the Town raise and appropriate the sum of one hundred fifty-eight thousand eight hundred twenty-eight dollars and fifty cents (\$158,828.50) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by sewer assessments.

Article 23: VOTED, that the Town appropriate the sum of twenty thousand dollars (\$20,000.00) from the accumulated income from the John Proctor & Proctor Family Fund for the renovation of the second floor of the Town Hall.

Article 24: VOTED, that the Town raise and appropriate the sum of one thousand dollars and no cents (\$1,000.00) to support a series of eight outdoor concerts during July and August to be given by the Community Band. By request.

Article 26: VOTED, that the Town authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b.

Article 27: VOTED, that the Town authorize the Selectmen to sell by sealed bid or public auction any lands which become available through purchase at tax sale and, as amended, selectmen will consult with and receive the agreement of the Planning Board and Conservation Commission before selling any piece of land.

Article 29: VOTED, that the Town transact any other business that may properly come before this meeting.

#1. VOTED, that beginning in March of 1986, Henniker's Town Meeting will take place on the Tuesday evening following voting for Town and School offices.

#2. VOTED, that a dedication, biography, and a photograph of Norman C. Parmenter be in next year's (1986) Town Report.

A true copy attest:
Janet Murdough
Town Clerk

The following article was the only article voted on at the Special Town Meeting held in Henniker, N.H. on June 4, 1985 at 7:30 P.M. in the Cogswell Memorial High School Auditorium.

Affirmative Vote.

Janet Murdough
Town Clerk
A true copy attest:

VOTED, that the Town authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resource Recovery Cooperative." A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the town offices

during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.

A true copy attest:
Janet Murdough
 Town Clerk

TOWN VALUATION FOR THE YEAR 1985

Land	\$ 8,323,375.00
Buildings	25,319,750.00
Public Utilities, Electric	832,673.00
House Trailers, Mobile Homes & Travel Trailers	392,500.00
Total Valuation before exemptions allowed	<hr/> 34,868,298.00
Blind Exemption	14,700.00
Elderly Exemption	132,750.00
Physically Handicapped Exemptions	0.00
Solar and/or Windpower Exemption	21,400.00
School Dining Room, Dormitory & Kitchen Exemption	150,000.00
Wood Heating and Energy System Exemptions	6,925.00
Water & Air Pollution Control Exemption	35,500.00
Total Exemptions allowed	<hr/> 361,275.00
Net Valuation on which tax rate is computed	<hr/> \$34,507,023.00

1985 Tax Rate \$57.66 per thousand at 49% equalized valuation.

SCHEDULE OF TOWN PROPERTY

Town Hall and Land	\$ 12,500.00
Knights of Pythias Hall	24,000.00
Library and Land	94,000.00
Furniture and Equipment	35,000.00
Fire Department, Land and Buildings	33,000.00
Equipment	33,000.00
Highway Dept. Land, Equip. & Buildings	88,000.00
Police Department, Equipment	4,500.00
Water Supply	200,000.00
Schools, Land and Equipment	525,000.00
Wastewater Treatment Facilities	3,000,000.00
Parks, Commons and Playgrounds	10,000.00
Arthur Hall, Land No. 658	1,000.00
Hardy Place, No. 50	800.00
Preston Lot, No. 48	800.00
Lawson, Smith, Land No. 660	800.00
Childs Lot, No. 402	200.00
School District, Lot. No. 241A	200.00
Naughton, Lot No. 483	6,400.00
Rescue Squad Land & Building	38,000.00
Edward Waters, Land No. 735	840.00
Nils G. Anderson, No. 654G	1,500.00
Richard Vincent, No. 721C	1,000.00
Craney Hill Fire Tower, Land No. 654A	750.00
Dorothy Pilon, Land No. 43	4,050.00
	<hr/>
	\$4,115,340.00

TOWN CLERK'S REPORT

Automobile Permits	\$185,314.00
Dog Licenses	1,294.50
UCC Filings	1,194.50
Miscellaneous	778.17
	<hr/>
Total	\$188,581.17
Total remitted to Treasurer	\$188,581.17

Respectfully submitted,
Janet M. Murdough
Town Clerk

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1985

— DR. —

	—Tax Sales on Account of Levies Of—		
	1984	1983	Previous Years
Balance of Unredeemed Taxes - Beginning Jan. 1, 1985	\$.00	\$64,701.58	\$40,749.06
Taxes Sold to Town During Current Year	119,303.80	.00	.00
Interest Collected After Sale	1,463.65	6,594.50	16,741.99
Redemption Costs	60.00	49.60	50.42
TOTAL DEBITS	\$120,827.45	\$71,345.68	\$57,541.47

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$41,990.64	\$29,516.10	\$40,550.76
Interest & Costs After Sale	1,523.65	6,644.10	16,792.41
Abatements During Year	95.17	.00	.00
Deeded To Town During Year	261.86	233.41	198.30
Unredeemed Taxes	76,956.13	34,952.07	.00
Unremitted Cash	.00	.00	.00
TOTAL CREDITS	\$120,827.45	\$71,345.68	\$57,541.47

Respectfully Submitted,
Janet Murdough,
Collector

TAX COLLECTORS REPORT

JANUARY 1, 1985 TO DECEMBER 31, 1985

—DR.—

		—Levies Of:—	
	1985	1984	1983
UNCOLLECTED TAXES - Jan. 1, 1985			
Property Taxes		\$360,125.93	\$1,312.77
Resident Taxes		1,950.00	—0—
Land Use Change Taxes		—0—	—0—
Yield Taxes		5,171.55	471.88
Sewer Rents		12,332.56	—0—
TAXES COMMITTED TO COLLECTOR			
Property Taxes	\$1,977,628.49	—0—	—0—
Resident Taxes	21,100.00	590.00	—0—
Land Use Change Taxes	43,648.30	—0—	—0—
Yield Taxes	14,166.81	—0—	—0—
Sewer Rents	109,253.27	—0—	—0—
ADDED TAXES	—0—	—0—	—0—
OVERPAYMENTS			
a/c Property Taxes	424.40	—0—	—0—
a/c Resident Taxes	90.00	—0—	—0—
INTEREST & PENALTIES COLLECTED			
Property, etc. interest	5,528.04	21,626.74	165.80
Resident Tax Penalties	103.00	194.00	—0—
TOTAL DEBITS	\$2,171,942.31	\$401,990.78	\$1,950.45

—CR.—

REMITTANCES TO TREASURER			
Property Taxes	\$1,680,706.55	\$359,843.73	\$ 462.46
Resident Taxes	16,970.00	2,160.00	—0—
Yield Taxes	12,052.14	5,171.55	471.88
Sewer Rents	98,363.60	12,332.56	—0—
Land Use Change Taxes	1,658.50	—0—	—0—
Interest Collected During Year	5,528.04	21,626.74	165.80
Penalties on Resident Taxes	103.00	194.00	—0—
ABATEMENTS MADE DURING YEAR			
Property Taxes	3,292.60	282.20	850.31
Resident Taxes	900.00	370.00	—0—
Yield Taxes	109.55	—0—	—0—
Sewer Rents	—0—	—0—	—0—
Excess Credit	—0—	10.00	—0—

UNCOLLECTED TAXES/End of 1985

Property Taxes	294,053.74	—0—	—0—
Resident Taxes	3,320.00	—0—	—0—
Sewer Rents	10,889.67	—0—	—0—
Yield Taxes	2,005.12	—0—	—0—
Land Use Change Taxes	41,989.80	—0—	—0—
TOTAL CREDITS	\$2,171,942.31	\$401,990.78	\$1,950.45

Respectfully Submitted,
Janet Murdough,
Collector

COGSWELL SPRINGS WATER WORKS

REPORT OF THE TREASURER 1985

CASH ON HAND 1/1/85	\$111,336.45
Received from C.W. Edmunds	
1986 Water Rent	25.00
Water Rents	47,404.36
Hydrant Rentals	0.00
Hydrant Extensions	0.00
Supplies Sold	138.23
Miscellaneous	1,384.21
TOTAL RECEIPTS	\$ 48,951.80
TOTAL DISBURSEMENTS	47,807.04
CASH ON HAND 12/31/85	\$121,799.59

Summary of Accounts:

Valley Bank	
Beginning Balance 1/1/85	\$113,849.26
Interest Earned	9,318.38
Ending Balance 12/31/85	\$123,167.64

Respectfully,
Tony E. Fowler, Treasurer

COGSWELL SPRING WATER WORKS

Fiscal Year Ended December 31, 1985

— DR. —

—Levies Of:—

Uncollected Water Rents Beginning of Fiscal Year	1986	1985	1984	1983
Water Rents			\$3,719.66	\$ 922.08
Prepayment 1985 Water Rents		- 7.93		
Committed to Collector				
Water Rents		\$47,850.00		
Prepayments				
Water Rents 1986	\$25.00			
Interest Collected		93.25	226.73	116.60
TOTAL DEBITS	\$25.00	\$47,935.32	\$3,946.39	\$1,038.68

— CR. —

Remittances to Treasurer During Fiscal Year				
Water Rents		\$43,883.27	\$2,580.43	\$ 504.08
Water Rents 1986 Prepayments	\$25.00			
Interest Collected		93.25	226.73	116.60
Abatements		25.00		
Uncollected Water Rents		3,933.80	1,139.23	418.00
TOTAL CREDITS	\$25.00	\$47,935.32	\$3,946.39	\$1,038.68

Janet M. Murdough
Collector of Water Rents

TOWN TREASURER'S REPORT

GENERAL FUND

RECEIVED FROM TOWN CLERK

Motor Vehicle Permits	\$ 185,314.00
Dog Licenses	1,294.50
UCC Filings	1,194.50
Decals (Out of Town)	0.00
Miscellaneous	778.17

Total Received Town Clerk	\$ 188,581.17
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RECEIVED FROM TAX COLLECTOR

1985 Property Tax	\$1,680,706.55
1984 Property Tax	359,843.73
Prior 1984 Property Tax	462.46
1985 Resident Tax	16,970.00
1984 Resident Tax	2,160.00
Prior 1984 Resident Tax	0.00
1985 Yield Tax	12,052.14
1984 Yield Tax	5,171.55
Prior 1984 Yield Tax	471.88
Interest on Property and Yield Tax	26,481.90
Resident Tax Penalties	297.00
Tax Sales, Costs and Interests	138,676.16

Total Received Tax Collector	\$2,243,293.37
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RECEIVED FROM SELECTMEN

Henniker District Court	\$ 830.00
Police Dept. Reimbursement	1,820.00
Police Dept. Receipts	733.00
Highway Subsidy	67,499.53
Federal Forests Lands	231.03
Railroad Tax	30.70
Shared Revenue	126,673.52
Federal Farm Lands	1,295.00
Town Road Aid	0.00
Water Supply Pollution	37,381.00
Park Funds	0.00
Highway	335.30
Trustees Trust Funds	0.00
Insurance Reimbursements	2,152.43
Insurance Refund	2,237.51
Town Poor Reimbursements	0.00
Yield Tax	1,246.35

Checklist Sales	30.00
Current Use Fees and Penalties	43,690.30
Map Sales	273.50
Library	16,766.97
Planning & Zoning	430.16
Copies	199.10
Trash	100.00
Stickers	34.50
Wastewater Reimbursement	56,701.48
Miscellaneous	34,187.90
Loan, Anticipation of Taxes	0.00
Interest from Bank	17,241.01
Total Received from Selectmen	<hr/> \$ 412,120.29
TOTAL RECEIVED	\$2,843,994.83
BALANCE ON HAND 1/1/85	582,087.30
AUDITOR'S ADJUSTMENTS	(34,461.16)
TOTAL RECEIPTS 1985	\$3,460,543.28
SELECTMENS ORDERS PAID	<hr/> -2,979,088.96
BALANCE ON HAND 12/31/85	<hr/> \$ 481,454.32

Respectfully,
Tony E. Fowler, Treasurer

INVESTED FUNDS

REVENUE SHARING

Valley Bank

Balance 1/1/85	\$73,910.59
Federal Entitlements	38,889.00
Interest earned	3,458.03
Expended	<hr/> -73,823.05
Balance 12/31/85	<hr/> \$42,434.57

FRANK J. CONSTANTINE FUND

Valley Bank

Balance 1/1/85	\$ 206.75
Interest Earned	1.78
Expended	<hr/> -208.53
Balance 12/31/85	<hr/> \$ 0.00

JAMES R. STRAW FUND

Valley Bank

Balance 1/1/85	\$10,377.68
Interest Earned	89.74
Expended	-10,467.42
Balance 12/31/85	<hr/> \$ 0.00

TOWN HALL RESTORATION FUND

Valley Bank

Balance 7/1/85	\$ 506.41
Interest Earned	27.23
Balance 12/31/85	<hr/> \$ 533.64

HENNIKER YOUTH SERVICES

Valley Bank

Balance 1/1/85	\$ 309.07
Interest Earned	10.98
Expended	-320.05
Balance 12/31/85	<hr/> \$ 0.00

SUMMARY

Balance in Invested Fund:

Revenue Sharing	\$ 42,434.57
J.R. Straw Fund	0.00
F.J. Constantine Fund	0.00
Town Hall Restoration Fund	533.64
Youth Services	0.00

TOTAL INVESTED FUNDS

\$ 42,968.21

Balance in Operating Accounts:

General Funds	\$481,454.32
Wastewater Treatment	92,448.20

TOTAL IN OPERATING FUNDS

\$573,902.52

Respectfully,

Tony E. Fowler, Treasurer

WASTEWATER TREATMENT ACCOUNT

CASH ON HAND 12/31/84	\$ 66,096.24
AUDITOR'S ADJUSTMENTS	44,013.77
Received from Tax Collector:	
Sewer Rents	110,696.16
Interest	838.68
Total Received from Tax Collector	<hr/> \$111,534.84
Bank Interest	7,747.45
Received from Selectmen	1,120.00
Transfer from Water Department	29,000.00
TOTAL RECEIPTS	149,402.29
TOTAL PAYMENTS	138,064.10
BALANCE ON HAND 12/31/85	<hr/> \$121,448.20
DUE TO WATER DEPARTMENT	29,000.00
NET ON HAND 12/31/85	<hr/> \$ 92,448.20

Respectfully,
Tony E. Fowler, Treasurer

**TOWN OF HENNIKER
TRUST FUNDS
SUMMARY OF PRINCIPAL INCOME AND BALANCE —
DECEMBER 31, 1985**

FUND	BALANCE 1/1/85	PRINCIPAL		With- drawals
		New Funds	CAPITAL Gains (Losses)	
Geo. W. Tucker Fund	\$ 110,118.26		\$ 2,110.09	
Preston Library Fund	11,716.90		224.44	
D.W. & E.L. Cogswell Fund	168,311.57		3,227.19	
James & Hannah Straw Fund	53,493.93		1,025.29	
Geo. H. Dodge Fund	573.91		10.20	
J. Proctor & Proctor Fam. Fund	50,445.43		967.48	
L.A. Cogswell Athletic Fund	13,491.37		258.45	
L.A. Cogswell Azalea Park	13,943.01		266.95	
L.A. Cogswell Library	25,974.54		498.19	
L.A. Cogswell High School Fund	89,305.22		1,712.21	
H.J. Constantine Fund	2,587.40	\$ 68.28		
James R. Straw Fund	246,682.05		4,726.86	
Alice V. Colby Library	346.27		6.80	
A.D. Huntoon Library	1,151.80		22.10	
Cemetery Funds	57,976.92		1,112.00	
Annie Blaisdell Fund	500.00			
Max Israel Scholarship Fund	9,399.66		180.23	
H.B. Preston Forestry Fund	1,547.43		83.32	
Geo. W. Noyes Fund	579.67		11.90	
Henniker Women's Club Fund	2,255.92		42.51	
Ida Badger Fund	2,734.15		52.71	
N.C. Parmenter Schol. Fund	10,504.48	225.00	205.74	
Beth Borden Schol. Fund	8,543.87	225.00	168.33	
James R. Straw 40% Fund	24,041.91	7,027.26		
Scott J. Berry Library Fund	1,202.37		23.80	
Geo. Parmenter Schol. Fund		3,424.23	66.31	
Unallocated Balances	1,465.90		(1,465.90)	
Total Trust Fund	\$ 908,893.94	\$10,969.77	\$15,537.20	
CAPITAL RESERVE FUNDS				
Henniker School Fund	\$ 33,000.00			
Heavy Equipment Fund	8,399.58			
Sewer Fund	28,000.00	\$54,000.00		
Swim. Pool/Rec. Fund	5,666.94			\$ 2.34
Revaluation Fund	66,000.00			
Educationally Handi. Fund		5,000.00		
Total Capital Reserve Fund	\$ 141,066.52	\$59,000.00		\$ 2.34
Total All Funds	\$1,049,960.46	\$69,969.77	\$15,537.20	\$ 2.34

		INCOME			
BALANCE	BALANCE			BALANCE	BALANCE
12/31/85	1/1/85	Earned	Expended	12/31/85	Principal & Income
\$ 112,228.35		\$ 7,842.48	\$ 7,842.48		\$ 112,228.35
11,941.34		834.17	834.17		11,941.34
171,538.76		11,994.38	11,994.38		171,538.76
54,519.22		3,810.65	3,810.65		54,519.22
584.11		756.96	100.00	\$ 656.96	1,241.07
51,412.91	\$37,748.14	11,803.39		49,551.53	100,964.44
13,749.82	12,832.87	1,969.55	1,258.35	13,544.07	27,293.89
14,209.96		992.16	992.16		14,209.96
26,472.73		1,851.61	1,851.16		26,472.73
91,017.43	28,289.43	8,590.27		36,879.70	127,897.13
2,655.68		136.57	136.57		2,655.68
251,408.91		17,568.16	17,568.16		251,408.91
353.07		25.28	25.28		353.07
1,173.90		82.15	82.15		1,173.90
59,088.92		4,132.94		4,132.94	63,221.86
500.00	1,232.32	91.25		1,323.57	1,823.57
9,579.89		669.87	669.87		9,579.89
1,630.75	2,820.25	309.65		3,129.90	4,760.65
591.57		44.24	44.24		591.57
2,298.43		157.99	157.99		2,298.43
2,786.86		195.90	195.90		2,786.86
10,935.22		764.66	764.66		10,935.22
8,937.20		625.63	625.63		8,937.20
31,069.17		1,851.58		1,851.58	32,920.75
1,226.17		88.47	88.47		1,226.17
3,490.54		246.46	246.46		3,490.54
		(1,820.15)			
	1,411.74	408.41			
<u>\$ 935,400.91</u>	<u>\$84,334.75</u>	<u>\$76,024.68</u>	<u>\$49,289.18</u>	<u>\$111,070.25</u>	<u>\$1,046,471.16</u>
\$ 33,000.00	\$ 1,530.96	\$ 2,629.03		\$ 4,159.99	\$ 37,159.99
8,399.58	2,701.47	822.21		3,523.68	11,923.26
82,000.00	7,552.72	2,675.87		10,228.59	92,228.59
5,664.60	522.46	412.70	\$ 935.16		5,664.60
66,000.00		3,999.03		3,999.03	69,999.03
5,000.00		193.92	4.06	189.86	5,189.86
<u>\$ 200,064.18</u>	<u>\$12,307.61</u>	<u>\$10,732.76</u>	<u>\$ 939.22</u>	<u>\$ 22,101.15</u>	<u>\$ 222,165.33</u>
<u>\$1,135,465.09</u>	<u>\$96,642.36</u>	<u>\$86,757.44</u>	<u>\$50,228.40</u>	<u>\$133,171.40</u>	<u>\$1,268,636.49</u>

TRUSTEES OF TOWN TRUST FUNDS DISTRIBUTION OF INCOME 1985

Carolyn Patenaude, Library Treasurer	
G. W. Tucker Fund	\$ 7,842.48
D. W. & E. L. Cogswell Fund	1,199.43
Harry B. Preston Fund	834.17
L. A. Cogswell Library Fund	1,851.61
A. D. Huntoon Fund	82.15
Alice V. Colby Fund	25.28
Scott J. Berry Fund	88.47
	<hr/>
	\$11,923.59
Tony E. Fowler, Town Treasurer	
James R. Straw 60% Fund	\$10,540.90
Ida Badger Fund	195.90
F. J. Constantine Fund	68.29
George W. Noyes Fund	44.24
	<hr/>
	\$10,849.33
Robert Sterling, Cemeteries Trustee	
D. W. & E. L. Cogswell Fund	\$ 1,199.44
James & Hannah Straw Fund	3,810.65
Cemetery Fund	0.00
	<hr/>
	\$ 5,010.09
Nancy St. Laurent, School District Treasurer	
D. W. & E. L. Cogswell Fund	\$ 8,396.07
George H. Dodge Fund	100.00
L. A. Cogswell High School Bills	0.00
Capital Reserve - School Bills	0.00
L. A. Cogswell Athletic Field	1,258.35
	<hr/>
	\$ 9,754.42
Robert Howard III, Parks Treasurer	
D. W. & E. L. Cogswell Fund	\$ 1,199.44
Azalea Park Fund	992.16
	<hr/>
	\$ 2,191.60
Jim Cournoyer, High School Principal	
Beth Borden Scholarship Fund	\$ 625.63
Norman Parmenter Scholarship Fund	764.66
Woman's Club Scholarship Fund	157.99
Max Israel Scholarship Fund	669.87
George M. Parmenter Scholarship Fund	246.46
	<hr/>
	\$ 2,464.61

COGSWELL SPRING WATER WORKS

FINANCIAL REPORT OF WATER COMMISSIONERS 1985

ORDERS DRAWN:

Public Service Co.	11,529.73
Continental Telephone	90.00
State of N.H., W.P.C.C.	373.00
E. J. Prescott	2,960.09
A. G. Electric	111.97
N. E. Water Works Assoc. Dues	100.00
Dept. Army, Lease	50.00
Water Regulator Co.	168.00
Town of Henniker W. C. Ins.	117.00
Calibrated Charts	123.62
Town of Henniker, Postage	425.94
Northern Analytical Lab.	150.00
Century Auto	60.81
N.H. Water Works Assoc.	15.00
Barrett Paving	313.09
Mamakating Electric	332.45
Edmunds Dept. Store Inc.	865.65
Ti Sales	288.75
Lumber Barn	3,249.69
Construction Aggregates	92.40
B.&B. Paving	1,929.00
Henniker Supply	39.28
Henniker Crushed Stone	3,419.82
Conn. National Bank, Water Bond — princ. 5,000.00, int. 5,098.75	10,098.75
N. H. Retirement System	196.30
Donat A. Damour, Salary & Labor	1,885.03
Tony Fowler, Treas.	202.40
Mark Virello, Treas.	53.91
C. W. Edmunds, Salary	232.25
Hattie M. Edmunds, Services as Secretary	557.40
Charles E. Damour, Salary & Labor	3,006.00
Frederick A. Connor, Labor	531.67
Steven Connor, Labor	3,100.00
State Treasurer	1,124.30
Check Book Charge	23.32

TOTAL ORDERS DRAWN

47,806.62

Clarence W. Edmunds
Collector & Commissioner

HENNIKER RESCUE SQUAD 1985 ANNUAL REPORT

The 1985 calendar year has been very dynamic for the Squad. We responded to 221 calls during 1985. The Rescue Squad continued to provide exceptional emergency medical and rescue services for the Town of Henniker. To provide quality emergency care takes a team of dedicated volunteers who have the integrity, time, and desire to complete the training requirements for state licensure. But members must also have the personal drive to want to know more about the human body and the consequences of the insults that occur to it from accidents and illness. Henniker has been fortunate over the past 15 years to have had both the quantity and quality of volunteers necessary to gain a reputation as one of the best emergency medical teams in the state. We cannot carry out our mission, however, without the constant support on our calls from the Henniker Police Department and Henniker Fire Department. The members of both these departments are on each appropriate scene to help us and to provide the necessary hands to make each emergency into a controlled non-emergency. Without their assistance, we could not succeed.

The Rescue Squad currently has thirteen nationally registered emergency medical technicians and five members who are currently either on leave or are in their basic training courses. Five members are students at New England College. These students are tremendous assets to the Squad and to the Town and should be especially appreciated. The most serious situation facing the Town of Henniker in providing emergency medical services at this junction is that of obtaining trained and dedicated technicians who are available to respond regularly during the weekday hours. Our current personnel shortages at this time period are critical.

An Article on this year's Warrant asks for your vote that the Selectmen appoint a committee of interested persons to investigate and report alternatives for coverage to the Selectmen's Office. The Squad welcomes the views and opinions of the Community to this important committee.

As Chief of the Henniker Rescue Squad, I am proud to introduce the membership of the Squad in this report. These volunteers have worked hard to train and respond to meet the emergency needs of the Town. 1985 Henniker Rescue Squad members include:

Steven Arnold, William Belanger, Raymond Boivin, David Currier, George Daoud, William Damour, Training Officer, Gary Guzouskas, Jean Hooker, Elizabeth Lundberg, Keith Lyle, Jill Maynard, Andre Nadeau, George Patterson, Secretary, Debra Pinto, Steven Randall, Treasurer, Hilda Weiss and Richard Weiss.

Respectfully submitted,

*James K. Crane, Chief
Henniker Rescue Squad*

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Henniker for this past year. In the Home Care program, service is provided under a physician's plan of treatment to patients who are essentially home-bound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Henniker may request service: patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 7 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 7 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1984 to September 30, 1985 were:

	No. of Clients	Visits
Home Care	38	907
Health Promotion	44	125

November 25, 1985

PLANNING BOARD

ANNUAL REPORT FOR THE YEAR 1985

At the end of 1985 the Planning Board had under review the first subdivision plan large enough to include construction of a new road since the Tanglewood and Hillside proposals of a number of years ago. To judge from development in neighboring towns such as Hopkinton and Weare, this town should expect many such proposals in the years immediately ahead.

The town will also face new questions about multi-family rental housing, condominiums, manufactured housing, mobile home parks, campgrounds, other recreational second homes, commercial and industrial land use.

To equip our town boards to work diligently with developers in the public interest, the Planning Board must (1) update Phase I of the master plan and complete the missing sections of Phase II; (2) propose for a Town vote an appropriate expansion of our present limited zoning ordinance; (3) revise and update our present Subdivision regulations; (4) arrange for easily accessible technical help from consultants for these projects and for specific prompt review of each complex subdivision proposal.

In addition to our ongoing subdivision and boundary adjustment review, we can report progress in several areas:

1. **Master Plan and Zoning.** With the help of several volunteers, a start was made in the fall of 1985 on new master plan sections. Board members had begun work on a revision of the zoning ordinance. At the regional level, the New Hampshire Office of State Planning has initiated a new effort to revive the Central New Hampshire Regional Planning Commission, so that Concord and the towns of this area can again have the advice and technical services of professional planners. As before, this would be funded in part by state and federal funds and partly by dues from member towns according to population.

2. **Planning for Business Areas.** Local planning has been encouraged by the formation of the Henniker Civic Association during the fall. The membership includes many owners of businesses and properties in the town center together with representatives of New England College. Their objective is to coordinate and develop plans for improvements in the business area, including parking, traffic circulation, sidewalks, lighting, landscaping. The needs for new housing and employment opportunities are being studied. Private and public funding may be available. The Planning Board welcomes this initiative and will help in all appropriate ways.

3. **Swimming and Recreation Area.** Design ideas of a year ago for construction of a brook-fed pond as the swimming facility in a future recreation area on federal land downstream from the town center were reviewed by professional engineers. The recommendations were negative for this kind of pond, although the site could accommodate a standard concrete swimming pool. The U.S. Army Corps of Engineers is willing to have the land used for public recreation and swimming, but need an overall design, engineering specifications, a plan for funding, and a proposed time sequence before giving formal approval.

4. **Manufactured Housing Ordinance.** A major revision of the town's two manufactured housing ordinances was approved by the voters at the March Town Meeting. This combines former regulations, and adopts the term "manufactured housing" in place of "mobile home" as required by recent state legislation.

5. **Gravel Regulation.** An inventory of tax lots on which old and current gravel operations are located was made last spring. A new effort was begun to publicize the excavation regulations adopted in 1980 as mandated by act of the N.H. legislature in 1979. By earlier Town Meeting decision, the Planning Board acts as regulator for these rules. All owners and operators of new gravel excavations must receive a permit, including approval of a restoration plan for the land affected, before beginning operations.

The following actions were taken under subdivision regulations:

1. John Costello, Foster Hill Rd., Lot 279 divided into four lots.
2. Arthur Hadley, Foster Hill Rd., Lot 306-X divided into two lots.
3. Nelson Maine, Western Ave., Lot 349 divided into two lots.
4. Steven Cunliffe, Patch Rd., Lot 663-A divided into two lots.
5. Archie Morse, Newton Rd., Lot 369-A divided into two lots.
6. Dana Daniels, Foster Hill Rd., Lot 303 divided into two lots.
7. Herve Aucoin, Gulf Rd., Lot 574-A divided into two lots.
8. James Nazer, Old Hillsborough Rd., Lot 556 divided into two lots.

Boundary line adjustments approved:

1. PSNH and D. Fleury, Tanglewood Drive, Lots 275-A13 and 275-A12.
2. Wilfred and Louise French, Warner Rd., Lots 74 and 74-E.
3. H. Aucoin and Leedon Associates, Weare Rd., Lots 522 and 522-B.
4. H. Aucoin and J.E. Langille, Flanders Rd., Lots 587-B and 587-C.
5. Nelson Maine and Burns Barford, Western Ave., Lots 349-A and 349-D.
6. Patenaude Lumber Co. and Contoocook Valley Paper Co., Old Hillsborough Rd., Lots 359 and 360-X.
7. Patenaude Lumber Co. and Contoocook Valley Paper Co., Old Hillsborough Rd., Lots 359 and 359-C.
8. Patenaude Lumber Co. and Edward Hatlack, Old Hillsborough Rd., Lots 359-B and 359-D.
9. Steve Cunliffe and Michael Sklader, Patch Rd., Lots 663-A and 663.

The following subdivision proposals were under review at the end of 1985:

1. Patenaude Lumber Co., Old Hillsborough Rd., Lots 359 and 359-B to be divided into 7 lots fronting on new road to be built.
2. Ivan and Nelson Maine, Western Ave., Lot 349-D to be divided into four lots.
3. Aram Terlemezian and others, Cressey St., Lot 488 to be divided into four lots.

Lois Brown, Secretary

REPORT OF THE LIBRARY TRUSTEES — 1985

Everyone who reads the excellent report by Librarian Peggy Ward will appreciate, as do the trustees, the many services provided to the town by the Tucker Free Library. They will also realize, as do the trustees, that it is people who make these things happen — in this case, the staff and their helpers.

The regular library staff consists of three people — Peggy, Laurie Buchar, and Dawn Hauptman. We are frequently told how pleasant and efficient they all are with the public, and we would like to point out other things about them that the public may not know. Books and magazines do not appear automatically in libraries, but are selected from countless possibilities — we think Peggy does a great job of seeing that Tucker Free provides materials very closely tuned to the interests and needs of Henniker people.

Parents of children have a pretty good idea of the beehive of activity in the Junior room, and the trustees would like people not in that group to visit the room, go to a film showing, and get acquainted with this particular phase of our activities. We think you'll be as pleased and appreciative as we are.

Dawn started her library career as a part-time helper, and has now learned the operation thoroughly. We hope that this may lead to a library career for her, which would be a sort of contribution from Henniker to the world at large.

When Louise French, who did such a good job of keeping the library premises in spic and span condition, had to resign, it was Dawn who stepped in and added that work to her schedule.

Norma Currier is the most prominent of our volunteers and an indispensable element when school classes come to the library on their regular visits. She has us so spoiled we don't know how we ever got along without her.

J. Philip Chase resigned this year after almost precisely 20 years as a trustee, many of them as chairman of the board. This is only one of many ways in which he has served the town, and he was a particular tower of strength to the other trustees. It was no secret that whenever anything particularly difficult came up, we always called on Phil.

Our new trustee is Chairman Tony Fowler, who has already begun to demonstrate the strengths he will bring to the position.

We would like to express our gratitude, as trustees, to everyone who makes possible what we believe is a really great library. We would like to remind you who read this that it is your library and that it is the job of the trustees to see that it is the kind of library you want and need. The more you talk to us and tell us how you feel, the better we will be able to follow your wishes.

Sincerely,
Trustees of the Tucker Free Library

TUCKER FREE LIBRARY ANNUAL REPORT 1985

The Tucker Free Library is proud to be an integral part of the community. Its functions range from the conventional checking out of books and dispensing information to entering a float in the Old Home Days Parade and hosting an annual Christmas open house. As the population of Henniker continues to grow, the library reflects this expansion in increased usage by the public. In 1984, we were delighted to achieve a long held goal of circulating just over 20,000 items, then during 1985 we exceeded our expectations by having a total circulation of 22,796. The increased volume reflects a new awareness in what a library can and will try to provide.

Throughout the year, thirteen different programs were presented. They included such diverse topics as a demonstration of stenciling to a talk on how to write, illustrate and publish a book. We also continue to show children's films on a regular basis. It is encouraging to see the large attendance, especially by our young patrons, that these events receive. The summer Story Hour had an enrollment of 75 pre-schoolers. To meet the needs of the slightly older children, a new "Mystery Club" story time was added. The reading program was also expanded to allow a wider age range to participate. The establishing of an "I can read" corner, featuring very elementary "beginner" books in the children's room, proved to be very popular. Most of the classes, kindergarten through sixth grade, from Henniker school visit the library on a scheduled weekly basis.

The Friends of the Tucker Free Library maintained their supportive role during the year. They held various fund raisers, including the annual book, bake and plant sale, a raffle and selling food on Old Home Day. They used some of these proceeds to purchase new shades for the stack room, fund the children's summer entertainment and pay the guest speakers' fees.

Again this year the library benefitted greatly from its long existent trust funds including the town trust funds, Willis Cogswell Trust, Francis L. Childs Trust and James W. Doon Memorial. Two recently established memorials, the Sanborn Connor Brown Memorial Fund and the Scott J. Berry Trust, have proven to be invaluable to the library. They have made possible the purchase of many quality books of lasting significance. The revenue from the Sanborn C. Brown Fund has now been expended in its entirety and the beneficial effects from this money, especially in the reference section, will be apparent in the library for many years to come.

The Tucker Free Library would like to publicly acknowledge with gratitude the gifts, help and support we receive constantly.

Respectfully submitted,

Peggy Ward
Librarian.

Books Purchased:

Adult Fiction	189
Non-Fiction	164
Junior Fiction	59
Non-Fiction	64
E Fiction	52
Non-Fiction	57
	<hr/>
	585

Circulation:

Adult Fiction	6,026
Adult Non-Fiction	1,989
Magazines	3,103
Records	31
Juvenile Fiction	7,757
Juvenile Non-Fiction	3,866
Puzzles	16

TOTAL	22,796
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Total additions to collection	585
Withdrawn from collection	64
Total volumes in library	14,051

TUCKER FREE LIBRARY TREASURERS REPORT

For Year Ending December 31, 1985

Receipts

January 1, 1985 Balance	\$ 8,360.24	
1984 Town Trust Funds	16,685.06	
Interest, Bank of N.H.	959.46	
Town Appropriation	7,000.00	
Willis Cogswell Trust	7,425.00	
Francis L. Childs Trust	400.00	
James W. Doon Memorial	25.00	
Scott J. Berry Memorial	75.00	
Donations:		
Two books in memory of Miriam Mosher	25.00	
Copy Machine	102.50	
Overdue Books	66.48	
Reimbursements		
Heat & Light	285.00	
Books	1,196.47	
Telephone	13.64	
Book Sales	86.00	
TOTAL RECEIPTS		\$42,704.85

Expenditures		
Salaries		17,457.09
Books		5,137.13
Periodicals		807.69
Supplies		641.50
Utilities		
Heat	2,140.27	
Electricity	1,205.18	
Telephone	239.19	
Water & Sewer	25.00	
P.O. Box Rent	13.00	
Central Dispatch	180.00	
Total Utilities		3,802.64
General Maintenance		322.95
Miscellaneous Expenses		425.43
Capital Improvements		3,658.31
TOTAL EXPENDITURES		\$32,252.74
Balance December 31, 1985		\$10,452.11
Encumbered:		
Capital Improvements		\$ 7,564.61
Donation		600.00
James W. Doon Memorial Fund		
Balance December 31, 1984	\$ 529.45	
Interest	+ 29.54	
Expended	- 25.00	
Balance December 31, 1985	533.99	
Francis L. Childs Trust		
Balance December 31, 1984	\$5,209.75	
Interest	+ 441.87	
Expended	- 400.00	
Balance December 31, 1985	\$5,251.62	
Sanborn Brown Memorial		
Balance Dec. 31, 1984	\$ 489.69	
Donation	+ 500.00	
Interest	+ 28.28	
Expended for Books	-1,018.50	
Balance Dec. 31, 1985	- .53	
Scott J. Berry Memorial		
Balance Dec. 31, 1984	\$ 61.98	
Donation	+ 75.00	
Expended for Books	- 105.36	
Balance Dec. 31, 1985	\$ 31.62	

Respectfully submitted,
Carolyn Patenaude
Treasurer

1985 SUMMARY OF SERVICES
 PROVIDED TO HENNIKER RESIDENTS
 BY THE KEARSARGE VALLEY AREA CENTER
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

Services	Units Of Service	Households/Persons	# Of	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities and field trips. Value \$3.81 per meal.	195 meals	10 persons		\$ 742.95
MEALS ON WHEELS - Provides the delivery of nutritionally balanced hot meals to elderly home-bound residents five days a week. Value \$4.29 per meal.	2,288 meals	12 persons		9,815.52
OLDER WORKER TRAINING PROGRAM - Provides income eligible individuals 55 and older with vocational counseling, training and job placement services. Value - \$217.15 average cost per participant.	2 meals	2 persons		434.30
SENIOR COMPANION PROGRAM - Income eligible seniors (60 +) serve as companions to frail home-bound or institutionalized elderly or disabled people. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value of visitees is compared to similar private services (\$4.00 per unit/hour).	580 volunteer hours	1 person		1,908.20
	183 visitee hours	5 persons		732.00
RURAL TRANSPORTATION PROGRAM - Provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties for shopping, medical appointments and to the congregate meal sites. Value - \$3.14 per ride.	593 rides	15 persons		1,862.02

FUEL ASSISTANCE PROGRAM - Provides an average of \$456.55 in fuel assistance to income eligible households in need, with special emphasis on serving the elderly.

WEATHERIZATION - Improves the energy efficiency of income eligible households through the use of insulation, storm windows, caulking, weatherstripping, trailer skirting, attic ventilation, roof repairs/replace-ments, and cleaning, repairing and/or replacing furnaces. \$836.08 average support costs.

PERSONAL EMERGENCY RESPONSE SYSTEM - (formerly Lifeline) - Provides automated emergency re-sponse equipment to income eligible elderly who are physically and/or socially isolated, frail or handicapped, and are at high risk of having a medical emergency. Value based on cost for similar private services - \$20.00 per month.

WOMEN, INFANTS AND CHILDREN - Provides nu-trition counseling, screening clinics and vouchers for high nutrition food to income eligible infants and children under five years old, pregnant women, nurs-ing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - \$29.00 per unit.

EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$1.65 per meal.

52 applications	52 households	23,740.60
2 homes	2 households	49.80 (materials)
	2 persons	1,672.16 (support costs)
2 units for 14 months	2 persons	280.00
193 voucher packets	18 households 26 persons	5,597.00
21 meals	3 households 7 persons	34.65

SURPLUS FOODS - Provides surplus foods to income eligible households.

Value of Cheese - \$7.35/5 lb. block
Value of Butter - \$1.55/1 lb. block
Value of Rice - \$.41/2 lb. bag
Value of Flour - \$.70/5 lb. bag
Rounds I, II, III and IV

497 blocks of cheese	113 households	3,652.95 (cheese)
655 blocks of butter		1,015.25 (butter)
53 bags rice	196 persons	21.73
50 bags flour	2 households	35.00
	10 persons	50.00

CLOTHING ASSISTANCE - Provides locally donated clothing to families in need. Value - \$25.00 per family.

INFORMATION AND REFERRAL - Provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation, and other concerns to anyone in need. Value is difficult to assign.

20 units
Not Tracked

TOTAL:

\$51,644.13

WHITE BIRCH COMMUNITY CENTER

White Birch Community Center has continued its active Senior and Youth programming during this past year.

During 1985/1986 White Birch sponsored trips for Seniors to:

- The Boston Flower Show
- New York City
- Montreal and Quebec City
- Booth Bay Harbor, Maine
- Lake Sunapee Cruise
- Isle of Shoals and Portsmouth
- San Francisco and Hawaii (March, 1986)

Currently White Birch has 155 seniors from Henniker on its mailing list.

Youth activities have included:

- Swimming lessons for town youth
- Summer Camp for five weeks
- Canobie Lake Trip
- Water Country Trip

Youth activities in the planning stage:

- Shopping trip to Mall of New Hampshire (January)
- Babysitting Certificate Course (February vacation)
- February Vacation Daily Activities
- April Vacation Daily Activities

In addition to the above activities, White Birch Community Center offers Nursery School, Day Care, Toddler Day Care, and Before and After school programs.

White Birch is working with Contoocook Valley Counseling Center to begin to provide weekly programming for Seniors at Rush Square. This program should begin this Spring.

We hope you will continue to support this worthwhile community service. We welcome your suggestions and comments.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS — 1985

Number of Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District	
Number of Fires	48
Acres Burned	24
Town	
Number of Fires	0
Acres Burned	0

HENNIKER OLD HOME DAYS

This report must begin with a special thanks to Kim Berry and New England College. Without this cooperation, we could not have accomplished what we did in 1985. The committee tried to offer a different look this year and add some new features. White Birch put on a very nice fair for the children and we wish to thank them also, especially Mary Beth Lalley for her coordination with the committee in arranging the project. I think it's safe to say that the Dunking Booth was a major success and the highlight of the day. As usual, we had a magnificent parade to kick things off, for which you, the entire town, are to be congratulated both for participating and attending.

Next year new things will be added and enlarged upon to offer even more of a reason for you to come out and support the various civic groups and people that work so hard for free. Old Home Days is for you, the people, and I hope that a tradition has been started that will continue for every year with this summer celebration for Henniker.

Thank you.

The Old Home Day Committee

George Parmenter	Kleo Graffam
Viita Parmenter	Karen Burt
Kim Berry	Bernie Delaney
Dave Currier	Blithe Damour
Tony Fowler	Mary Beth Lally

Marriages Registered in the Town of Henniker for the Year 1985

Date of Marriage	Groom's Name and Place of Residence	Bride's Name and Place of Residence
Jan. 1	Charles R. Gee, Henniker, NH	Diana L. Phillips, Henniker, NH
Feb. 16	William R. Fyffe, Concord, NH	Cynthia J. Pennock, Henniker, NH
Apr. 20	Frank - Haneiko, Henniker, NH	Eileen M. Cronin, Henniker, NH
Apr. 27	Joseph P. Damour, Henniker, NH	Susan E. Yaw, Henniker, NH
May 11	Stephen - Burns, Henniker, NH	Rebecca M. Warner, Dover, NH
Jun. 1	Kenneth R. MacGown, Henniker, NH	Marilyn A. Dane, Henniker, NH
Jun. 29	Morgan W. Murdough, Henniker, NH	Susan M. Beetle, Henniker, NH
Jun. 29	Christopher J. Ellis, Henniker, NH	Donna J. Howley, Manchester, NH
Jul. 14	Stephen D. Coffey, Jr., Contoocook, NH	Victoria L. Snair, Henniker, NH
Jul. 20	Ralph L. Wickson, Henniker, NH	Kathryn G. Putnam, Henniker, NH
Jul. 23	Steven L. Bromley, Lyndeborough, NH	Lisa A. Greenwood, Henniker, NH
Jul. 27	Stuart M. Owen, Glenwood Landing, NY	Laurie M. Rudolph, Glen Head, NY
Aug. 10	Reginald A. Cleveland, Jr., Henniker, NH	Kathleen A. Davis, Henniker, NH
Aug. 10	Daniel R. Titcomb, Henniker, NH	Deborah G. Dow, Henniker, NH
Aug. 10	Kevin B. Meattey, Henniker, NH	Sharon M. Labounty, Weare, NH
Aug. 17	William T. Hayes, Hillsboro, NH	Sandra L. Burger, Henniker, NH
Sep. 14	Jonathan E. Kimball, Hopkinton, NH	Lynn A. Brunnhoelzl, Henniker, NH
Sep. 28	Peter M. Jones, Hillsboro, NH	Lisa M. Nudd, Henniker, NH
Oct. 4	Harrison G. Dekker, El Cerrito, CA	Susan - Patenaude, El Cerrito, CA
Oct. 12	Paul P. Frazier, Henniker, NH	Sandra J. Nudd, Henniker, NH
Oct. 12	Raju - Mohan, Newton, MA	Carol - Shevrin, Newton, MA
Oct. 12	Jeffrey S. French, Henniker, NH	Amanda K. Garrison, Henniker, NH
Oct. 19	Brett A. Kimball, Henniker, NH	Christina V. Coyne, Plaistow, NH
Oct. 19	George W. Ward, Jr., Henniker, NH	Marsha L. Joseph, Henniker, NH
Nov. 11	David P. Costa, Henniker, NH	Cheryl A. Grenier, Henniker, NH
Dec. 14	Milton H. Morris, Henniker, NH	Dorothea D. Bacon, Henniker, NH

Births Registered in the Town of Henniker for the Year 1985

Date of Birth	Place	Child	Father	Mother
Jan. 5	Concord	Sloane Mallory	Jeffrey T. Page	Janice C. Connor
Jan. 11	Concord	Maxx Soloman	Michael J. Cohen	Grace A. Dunklee
Jan. 18	Concord	Kasey Callan	Douglas C. Wardell	Gayle Morrison
Jan. 30	Nashua	Matthew Nowell	Matthew A. Casazza	Rhonda J. Nowell
Feb. 4	Concord	Benjamin Clark	Robert D. Yager	Martha L. Bateman
Feb. 15	Concord	Katie Anna	Charles G. Rolph	Jill R. Herring
Feb. 17	Concord	Joseph Kirk	Ronald P. Gleason	Tina M. Mitchener
Mar. 1	Concord	Jessica Marie	John H. Welch, Jr.	Kathy L. Frawley
Mar. 9	Concord	Syahira Raihana	Shaharuddin Hamdan	Rafiah Jamil
Mar. 9	Concord	Jennifer Lea	Eric L. Beckman	Marguerite J. Pontello
Apr. 2	Concord	Pritchard Matthew	Pritchard L. Strong	Cynthia E. Patten
Apr. 8	Concord	Naomi Jane	James F. Houghton	Jennifer L. Wood
Apr. 20	Hanover	Maggie Beatriz	Walter P. Lozano	Mariella B. Hornos
May 4	Concord	Elizabeth Edith	Peter S. Wright, Jr.	Brenda M. Baetz
May 12	Concord	Jessica Marie	Jerry D. Gilbert	Susan Harding
May 13	Concord	Zainab -	Haron Yahya	Fatimah Awang
May 28	Concord	Mallory Hunt	Michael D. Cyr	Anna L. Hunt

Jun. 8	Concord	Joshua Paul	Paul A. Raynor	Tami J. Monroe
Jun. 23	Concord	Jameson Tyler Cale	Rexford F. Burnette	Stacey E. Spafford
Jun. 28	Concord	Samantha Marie	Kenneth W. Lindstrom	Jeannine M. Gagne
Jul. 3	Concord	Hanna Caroline	Duane R. Bishop	Nancy I. Hemmer
Jul. 7	Concord	Douglas Andrew	Dave A. Greenhalgh	Catherine D. Rier
Jul. 11	Concord	Elyse Noelle	William R. Belanger	Debra J. Nacel
Jul. 28	Concord	Nathan Matthew	Richard R. Regan	Linda J. George
Jul. 29	Concord	Benjamin James	Kevin M. Monahan	Lori E. Garvey
Aug. 16	Concord	Nicole Eva	George D. Cofrin	Shirrell A. Prunjer
Aug. 23	Concord	Kyle Wesley	William E. Sidles	Christine C. Currier
Sep. 3	Concord	William George V	William G. Abbott IV	Alicia M. Amadon
Sep. 4	Concord	Shaline Ann	Louis A. Stoyak	Debra A. Raynor
Sep. 7	Concord	Rachel Elizabeth	Paul C. Knee	Brenda A. Nolin
Oct. 11	Concord	John Edward Conneely	Karl W. Schroetter	Kelli B. Conneely
Oct. 13	Hanover	Christopher -	Lawrence M. Restuccia	Sheron A. McEachern
Oct. 19	Concord	Christopher Frederic	Carl J. Franseen	Judy A. O'Shea
Oct. 20	Nashua	James Theodore	Peter J. Leonard	Elin K. Korsgren
Oct. 28	Concord	Timothy Chad	Eural R. Bickford	Martha A. Patterson
Oct. 29	Concord	Sarah Elizabeth	L. Donald Wenz	Bonnie L. Johnson
Nov. 7	Concord	John Franklin II	John F. House	Jeanne L. Martin
Nov. 8	Concord	Michael Thomas	Rudolph P. Fuchs	Pattianne Tormey
Nov. 8	Concord	Jessica Aimee	Daniel R. Aucoin	Heidi J. St. Clair
Nov. 19	Concord	Kevin Michael	Michael R. Safford	Linda M. McDonald
Nov. 25	Concord	Ian Coolidge	David T. Reid	Brenda L. DeLong
Nov. 29	Concord	Danielle May	William R. Becker	Ruth M. Abbott
Dec. 8	Concord	Courtney Taylor	K. Bradley Routon	Lorinda A. Farber
Dec. 15	Henniker	Zachary Elijah	Stephen A. Cherry	Carol A. Vecchio

Deaths Registered in the Town of Henniker for the Year 1985

Date	Place	Name	Father's Name	Mother's Name
Jan. 2	Concord, NH	Marion H. Holmes	Frederick W. Herrick	Lillian - Foster
Feb. 13	Concord, NH	Vincent B. Ritchie	Harry W. Ritchie	Louise - Greenlaw
Mar. 2	Henniker, NH	Marie T. Minichiello	Ralph J. Minichiello	Patricia - Vlasuk
Apr. 27	Concord, NH	Ruth - Kienia	Andress - Carlson	Theresa - Berglund
May 7	New London, NH	Ralph - Edwards	William - Edwards	Evelyn - Blethen
Jun. 4	Concord, NH	Perry C. Borden	Fredd - Borden	Cora - Chisolm
Jun. 22	Manchester, NH	Bessie J. Hodsdon	Harold M. Ward	Annie - Morong
Jul. 24	Henniker, NH	Russell - Riley	Francis B. Riley	Eva - Crane
Jul. 25	Hanover, NH	Evelyn T. Norton	Harry L. Tucker	Mabel - Emerson
Sep. 27	Concord, NH	Wesley - Grant, Jr.	Wesley - Grant, Sr.	Pearl H. Conrad
Nov. 9	Concord, NH	Eileen M. Lynch	Ambrose - Jackson	Alma - Milliken
Dec. 11	Concord, NH	Eric B. Hill	James - Hill	Nancy - Hill
Dec. 11	Henniker, NH	Ivan A. LaPalme	Arthur - LaPalme	Mary - Connelly
Dec. 18	Concord, NH	Charles E. Damour	Joseph H. Damour	Exilda - Duperron

LONG-TERM INDEBTEDNESS — As of December 31, 1984 — Statement of Debt Service Requirements

Amount of Orig. Issue Date of Orig. Issue Princ. Payable Date Interest Payable Date Payable at	Sewer Bond		Sewer Notes		Water Notes		NHMBB		Total
	5%		5.75%		Various		Non-Guaranteed		
	\$985,000		\$70,000		\$90,000		\$86,180		
	December, 1976		December, 1976		August, 1980				
	December 1st		December 31st		July 1st		March 1st		
	December 1st		6-30 & 12-31		Jan. 1st & July 1st		3-1 & 9-1		
	Farm. Home Adm.		Bank of N.H.						
Maturities -									
Fiscal Yr. Ending	Prin.	Int.	Prin.	Int.	Prin.	Int.	Prin.	Int.	
December 31, 1986	35,000	33,500	7,000	402	5,000	4,781	10,000	5,237.50	57,000 43,920.50
December 31, 1987	35,000	31,750			5,000	4,454	10,000	3,987.50	50,000 40,191.50
December 31, 1988	35,000	30,000			5,000	4,116	10,000	2,782.50	50,000 36,898.50
December 31, 1989	35,000	28,250			5,000	3,769	5,000	1,993.75	45,000 33,952.75
December 31, 1990	35,000	26,500			5,000	3,411	5,000	1,390.00	45,000 31,301.00
December 31, 1991	35,000	24,750			5,000	3,044	5,000	835.00	45,000 28,629.00
December 31, 1992	35,000	23,000			5,000	2,666	5,000	277.50	45,000 25,943.50
December 31, 1993	35,000	21,250			5,000	2,279			40,000 23,529.00
December 31, 1994	35,000	19,500			5,000	1,881			40,000 21,381.00
December 31, 1995	35,000	17,750			5,000	1,474			40,000 19,224.00
December 31, 1996	35,000	16,000			5,000	1,059			40,000 17,059.00
December 31, 1997	35,000	14,250			5,000	639			40,000 14,889.00
December 31, 1998	35,000	12,500			5,000	214			40,000 12,714.00
December 31, 1999	35,000	10,750							35,000 10,750.00
December 31, 2000	35,000	9,000							35,000 9,000.00
December 31, 2001	35,000	7,250							35,000 7,250.00
December 31, 2002	35,000	5,500							35,000 5,500.00
December 31, 2003	35,000	3,750							35,000 3,750.00
December 31, 2004	40,000	2,000							2,000.00
Totals	670,000	337,250	7,000	402	65,000	33,787	50,000	16,443.75	792,000 387,882.75

HENNIKER GIRL SCOUTS

There are 67 registered Girl Scouts in Henniker this year. Due to the large number of girls in the elementary school, we felt it was important to make Girl Scouting available to as many girls as possible. Therefore a new Brownie troop was formed to include Readiness, First and Second grade girls. The leaders for this new troop of 25 girls are Rosemary Blair, Margaret Glover and Cathy LaCasse. The girls made ornaments and decorated for the Elementary School Christmas Concert and the Congregational Church Parish House. A First-Aid badge is among the several badges they are working on.

The Third grade Brownie troop is led by Cheryl Morse and Carol Sullivan. There are 9 girls in this troop. They have bought and planted rhododendrons in front of the High School, and helped sort and deliver around 800 local Christmas cards.

Susan Ruggles and Lorraine Aucoin led the Junior Girl Scout troop of 23 girls. They also helped sort and deliver the Christmas cards. Earning a Halley's Comet patch is included in their activities this year.

There are two registered Cadette Girl Scouts, but the troop is inactive.

Many thanks to these dedicated leaders who give so much of their time to the girls of our community. Also thanks to Kleo Graffam, our town cookie manager, and the Henniker School System, and the Congregational Church for providing meeting places for the girls. A special thank you goes to parents and all of you who have supported Girl Scouting in Henniker by buying Girl Scout cookies. The program would not be possible without you.

Respectfully submitted,

*Linda Connor,
Community Chairman*

HENNIKER SCHOOL DISTRICT ORGANIZATION

MODERATOR

Robert Howard

CLERK

Mary Beth Lally

TREASURER

Nancy St. Laurent

AUDITORS

Carey, Vachon & Clukay

SUPERINTENDENT OF SCHOOLS

Dr. Cynthia E. Mowles

ASSISTANT SUPERINTENDENT OF SCHOOLS

F. Donald Jones

SCHOOL BOARD

Ronald Rosenbleeth

Jolene Schillinger

Gerald Graffam

Mary Twombly

Kenneth Ward

Term Expires 1986

Term Expires 1986

Term Expires 1987

Term Expires 1988

Term Expires 1988

The State of New Hampshire

HENNIKER SCHOOL DISTRICT

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Henniker qualified to vote in district affairs:

You are hereby notified to meet at the Cogswell Memorial High School Gymnasium on the 11th day of March, 1986 to act upon the following subjects:

1. To choose by non-partisan ballot, the following school district officers with the polls open at 10:00 o'clock in the morning and closing at 6:00 o'clock in the evening.
 - A. (2) Two School Board Members for 3 Year Terms
 - B. (1) One School Board Member for 2 Year Term
 - C. (1) One Moderator for 1 Year Term
 - D. (1) One Treasurer for 1 Year Term
 - E. (1) One Clerk for 1 Year Term

Given under our hands at said Henniker this 23rd day of January, 1986.

*Ronald Rosenbleeth, Chairman
Jerry Graffam
Jolene Schillinger
Mary Twombly
Ken Ward*

A true Copy of Warrant - Attest:

*Ronald Rosebleeth, Chairman
Jerry Graffam
Jolene Schillinger
Mary Twombly
Ken Ward*

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

Dr. Cynthia E. Mowles —
Superintendent of Schools
Ronald Rosenbleeth
Gerald Graffam
Jolene Schillinger
Mary Twombly
Kenneth Ward
Henniker School Board

State of New Hampshire

HENNIKER SCHOOL DISTRICT

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Henniker qualified to vote in district affairs:

You are hereby notified to meet at the Cogswell School Auditorium on the 18th day of March, 1986, at 7:00 o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees and officers chosen or to take any action relating thereto.

2. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District; or take any other action in relation thereto.

3. To see if the District will vote to raise and appropriate the sum of \$36,100 (thirty-six thousand one hundred dollars) to repair and insulate the roof at Henniker High School, or to take any action in relation thereto.

4. To see if the District will vote to raise and appropriate the sum of \$3,944 (three thousand nine hundred forty-four dollars) for energy improvements to the West Annex, or to take any other action in relation thereto.

5. To see if the District will vote to raise and appropriate the sum of \$16,000 (sixteen thousand dollars) to install two (2) handicap lifts to make classrooms in the West Annex handicap accessible as required by the State of New Hampshire Architectural Barrier Free Design Code, or to take any other action in relation thereto.

6. To see if the District will vote to authorize the School Board to transfer to the John Stark Regional School District such surplus equipment as the School Board may determine to be surplusage for the Henniker School District and upon terms and conditions as determined by the School Board, or take any other action in relation thereto.

7. To see if the District will vote to accept gifts of labor, services, materials or other assets including cash given to the District for the purpose of assisting in the school building program and to apply the same to the reduction of the costs of the District in said school building program, or to take any other action in relation thereto.

8. To see what action the District will take to authorize the School Board to execute deeds and receive deeds in connection with the title to the land related to the school facilities.

9. To see if the District will vote to raise and appropriate the sum of \$2,000 (two thousand dollars) as a Contingency Fund, or to take any action in relation thereto.

10. To see if the District will vote to establish a special capital reserve fund pursuant to the provisions of RSA 35 for the purpose of meeting expenses of educating educationally handicapped children and to raise and appropriate the sum of \$5,000 (five thousand dollars) to be deposited in the capital reserve fund to meet the expenses of educating educationally handicapped children; or take any other action in relation thereto.

11. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- a. The money must be used for the legal purposes for which the School District can appropriate money.
- b. The School Board must hold a public hearing in connection with any proposed expenditure of funds.
- c. It shall not require the expenditure of additional School District funds. This action is taken pursuant to the authority of RSA 198:20-b, or to take any other action in relation thereto.

12. To choose agents and committees in relation to any subject in this warrant.

13. To transact any other business that may legally come before said meeting.

Given under our hands this 23rd day of January, 1986, at said Henniker.

Ronald Rosenbleeth, Chairman

Gerald Graffam

Jolene Schillinger

Mary Twombly

Kenneth Ward

A true Copy of Warrant - Attest:

Ronald Rosenbleeth, Chairman

Gerald Graffam

Jolene Schillinger

Mary Twombly

Kenneth Ward

HENNIKER SCHOOL DISTRICT BUDGET

1986-1987 BUDGET

SHORT FORM

	1984/85 Adopted Budget	1985/86 Adopted Budget	1986/87 Proposed Budget
Regular Instruction Programs			
Teachers-Salary & Benefits	\$ 536,280	\$ 648,942	\$ 760,506
Substitutes-Salary & Taxes	4,280	4,172	13,025
Aides-Salary & Taxes	21,955	15,415	26,865
General School	16,473	19,236	42,037
Art	1,882	1,860	2,500
Business Education	9,653	8,334	4,000
English	6,723	7,555	7,878
Foreign Language	682	1,393	1,000
Home Economics	3,554	4,785	7,500
Industrial Arts	14,566	15,365	9,000
Kindergarten	2,265	966	3,277
Learning Disabilities	1,458	1,636	1,777
Math	4,283	5,355	6,118
Music	1,195	1,157	2,221
Physical Education	1,083	1,316	1,561
Readiness	711	790	911

Science	6,628	7,486	8,249
Social Studies	2,928	4,245	4,360
Computer Instruction	5,383	6,678	9,464
Driver Education	750	750	1,000
Academic Excellence	500	—0—	—0—
Reading	—0—	—0—	4,355
Special Education Programs			
Aides-Salary & Taxes	6,985	3,056	7,673
Speech Services	—0—	—0—	558
Special Ed. Materials	—0—	—0—	100
SAU #24 Special Ed Program	22,036	29,675	29,584
Out of District Tuition	75,073	151,228	93,018
Occupational Therapy	1,419	11,545	8,876
Vision Impaired	990	—0—	6,598
Preschool	55,320	60,000	67,428
Evaluation & Testing	—0—	—0—	280
Summer School	—0—	—0—	4,850
Project Jet Coordinator	—0—	—0—	4,253
Gifted and Talented Enrichment	3,955	4,600	5,978
Vocational Education Tuition	3,150	2,700	3,500
Student Activities			
Athletics	3,827	4,408	5,605
Activity-Salary & Fringe	15,481	14,899	18,052
General Support	7,613	9,538	10,713
Other Education Programs			
Assemblies	500	500	650
Public Accounting			
Census	—0—	725	—0—
Guidance and Student Services			
Secretary Salary/Benefits	—0—	—0—	4,505
Salaries/Benefits/Expenses	22,728	25,842	28,419
General Testing	1,576	2,982	1,723
Appraisal Services			
Handicapped Testing	200	200	280
Preschool Assessment	300	300	—0—
Health Services			
Salary/Benefits/Expenses	12,096	12,248	13,359
Psychological Service			
Testing	300	300	—0—
Psychologist	8,581	9,050	10,019
Speech Therapy Service			
Therapist Services	10,080	11,151	9,824
Instructional Development			
Curriculum Development	1,000	1,000	1,300
Staff Development			
Teachers	1,590	2,000	2,250
Library Services			
Aide Salary/Benefits	1,710	1,813	2,488
Salary/Benefits/Services	34,111	36,052	34,107

School Board Services			
School Board Salary/Taxes	1,605	1,607	5,359
Board Dues & Fees	740	989	1,090
Board Secretary	—0—	—0—	600
Board Misc. Expenses	150	200	1,200
Board Clerk Salary/Taxes	535	269	268
Treasurer Salary/Supplies	1,460	1,549	2,358
Election Services			
Check List/Ballot Printing	—0—	—0—	150
Moderator Salary	25	25	25
Legal Services	2,000	2,000	3,000
Audit Services	75	2,500	2,457
SAU #24 Travel	75	100	100
SAU # District Share	45,560	57,022	61,340
General Administration			
Advertising	2,500	2,500	5,000
Computer Supplies	710	753	820
Insurances	6,200	7,600	8,655
Retirement Liability	1,500	2,000	—0—
Office of the Principal			
Salary/Benefits	61,628	67,017	73,367
Secretarial Salary/Benefits	21,778	23,714	27,106
Office Supplies & Equipment	3,300	5,052	7,170
Utilities/Telephone	5,200	5,400	6,158
Other Administrative Expenses			
Computer Coordinator			
Salary/Benefits	1,142	1,211	1,288
Graduation	600	715	715
Tuition Reimbursement	400	400	400
School Travel	250	250	300
Supervision of Plant			
Custodial Salary/Benefits	57,654	54,312	68,486
Building Upkeep			
Custodial Travel & Supplies	5,793	6,074	6,196
Plant Heat	30,000	31,700	32,700
Utilities	16,040	17,882	18,932
Glass Repair	300	300	600
Small Tools & Hardware	200	200	250
Plumbing	3,000	3,500	1,500
Heating Repairs	1,500	1,800	1,900
Contracted Services	4,400	4,518	2,565
Non-Instructional Repairs			
& Equipment	5,212	7,434	5,000
Re-keying	475	500	525
Miscellaneous	350	500	1,200
Electrical Repairs	555	1,326	500
Upkeep of Grounds	395	500	500
Upkeep of Equipment			
Clock Repair	200	210	200

Fire Alarm Repair	295	889	350
Electrical Repairs			
Contracted Service	1,100	1,200	1,300
Other Management Services			
Insurance/Property & Boiler	3,670	3,670	3,670
Pupil Transportation			
To and From School	79,918	80,802	91,239
Handicap Transportation	23,597	55,050	31,339
Field Trips	2,526	2,992	5,188
Athletics	10,000	10,300	11,000
Food Service	3,574	5,696	—0—
Evaluation			
Accountability	500	749	862
Major Projects			
Building Improvements	159,633	150,000	—0—
Fund Transfers			
To Federal Projects Fund	3,500	3,500	4,800
To Food Service Fund	34,520	25,200	45,000
TOTAL OPERATING BUDGET	<u>\$1,540,193</u>	<u>\$1,806,925</u>	<u>\$1,838,322</u>

WARRANT ARTICLES

MARCH 1984 1984/85 BUDGET

Article #7	
Contingency Fund	\$ 2,000
Article #8	
Deficit Appropriation	15,000
Article #9	
Capital Reserve Fund (Special Education)	5,000
Article #10	
Fire Safety	13,000
Article #11	
Energy Conservation	30,690

MARCH 1985 1985/86 BUDGET

Article #3	
COOP Planning Comm.	\$ 5,000
Article #4	
Asbestos Removal	4,060
Article #5	
Elem. Fire Escape	2,190
Article #6	
Grange Roof	2,184
Article #7	
Exit/Emergency Lights	2,312

Article #8	
Elem. Electrical System	2,525
Article #10	
Boiler Replacement	10,000
Article #11	
High School Roof	10,000
Article #12	
Grange Fire Escape	2,000
Article #13	
Elem. Heating Controls	15,000
Article #18	
Contingency Fund	2,000
Article #20	
Voc. Ed. Deficit	4,681

**MARCH 1986
1986/87 BUDGET**

Article #3			
Repair & Ins. HS Roof			36,100
Article #4			
West Annex Energy Imp			3,944
Article #5			
West Annex Hand. Lifts			16,000
Article #9			
Contingency Fund			2,000
Article #10			
Spec. Ed. Capital Res.			5,000
 TOTAL WARRANT ARTICLES	\$ 65,690	\$ 61,952	\$ 63,044
 TOTAL APPROPRIATION	\$1,605,883	\$1,868,877	\$1,901,366

HENNIKER SCHOOL DISTRICT

1986-1987 PROJECTED REVENUES

	1984/85 Actuals	1985/86 Rev. Adm. Approved Revenue	1985/86 Proposed Revenue	1986/87 Proposed Revenue
LOCAL SOURCES				
Tuition	\$ 41,489	\$ 50,000	\$ 50,000	\$ 53,410
Interest Income	6,077	2,000	2,000	2,000
Gate Receipts	565	700	700	550
Trust Funds	13,063	10,000	10,000	10,500
Food Service Lunch Sales	19,012	18,000	18,000	20,000
Total Local Revenue	\$ 80,206	\$ 80,700	\$ 80,700	\$ 86,460
STATE SOURCES				
Foundation Aid	\$ 25,395	\$ 26,457	\$ 19,921	\$ 43,463
Voc. Ed. Trans. Aid	3,656	3,500	3,500	3,128
Driver Ed. Aid	600	750	750	900
Building Aid		9,994	7,854	18,205
Total State Revenue	\$ 29,651	\$ 40,701	\$ 32,025	\$ 65,696
FEDERAL SOURCES				
Flood Control	\$ 5,612	\$ 3,000	\$ 3,000	\$ 3,000
Block Grant	3,958	3,500	3,500	4,000
Child Nutrition	10,101	7,200	7,200	10,000
Total Federal Revenue	\$ 19,671	\$ 13,700	\$ 13,700	\$ 17,000
GRAND TOTAL REVENUE	\$129,528	\$135,101	\$126,425	\$169,156

HENNIKER SCHOOL BOARD REPORT

1985-86 has been one of the most exciting and productive school years for the town of Henniker. The elementary school has seen the completion of two more classrooms and the renovation of the Grange Hall into classrooms. Also the State Department of Education awarded our elementary school a 1-A rating. Only twelve percent of the state's elementary schools received this, which is the highest award the state grants.

The two track curriculum is in full operation at the high school and, according to the latest statistics from the State of New Hampshire, Henniker is a leader for students going on to postsecondary education and has one of the lowest dropout rates in the state. Credit has to be given to the outstanding young people found in our community, the many caring and involved parents

in our community, the large number of volunteers that assist education in our schools in numerous ways, the very professional teaching staff found throughout our school system, and the high quality educational and professional leadership from our principals' and superintendent's office.

However, the dramatic and rewarding event of the year has been the overwhelming approval of the John Stark Regional School District. This will finally allow Henniker to address its space needs in a manner that will improve the educational environment and set our educational course for years to come. Henniker has come a long way over the years. With the formation of the John Stark Regional School District, we now have the opportunity to develop one of the finest educational systems in New Hampshire.

Although this has been a good year, and the residents of Henniker have much to be proud of, the best is yet to come.

*Ronald J. Rosenbleeth,
Chairman of the School Board*

HENNIKER SCHOOL DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER FISCAL YEAR JULY 1, 1984 TO JUNE 30, 1985

GENERAL FUND

Cash on Hand July 1, 1984		\$ 3,912.72
Received from Selectmen	\$1,497,339.00	
Revenue from State Sources	27,575.73	
Revenue from Federal Sources	9,456.79	
Received from Tuitions	41,488.98	
Received from Trust Funds	13,062.98	
Received from all Other Sources	<u>49,267.74</u>	
Total Receipts		<u>\$1,638,191.22</u>
Total Amount Available for Fiscal Year (Balance and Receipts)		\$1,642,103.94
Less School Board Orders Paid		<u>\$1,576,331.34</u>
Balance on Hand June 30, 1985 (Treasurer's Bank Balance)		\$ 65,772.60

FOOD SERVICE FUND

Cash on Hand July 1, 1984		\$ 12,168.69
Revenue from State Sources	\$ 11,700.00	
Received from all Other Sources	<u>22,870.16</u>	
Total Receipts		<u>\$ 34,570.16</u>
Total Amount Available for Fiscal Year (Balance and Receipts)		\$ 46,738.85
Less School Board Orders Paid		<u>\$ 42,668.16</u>
Balance on Hand June 30, 1985 (Treasurer's Bank Balance)		\$ 4,070.69

DETAILED STATEMENT OF RECEIPTS

FOOD SERVICE FUND

FROM WHOM	DESCRIPTION	AMOUNT
State of New Hampshire	Reimbursements	\$ 11,700.00
Students & Adults	Lunch Sales	<u>22,870.16</u>
TOTAL RECEIPTS DURING THE YEAR		\$ 34,570.16

GENERAL FUND

FROM WHOM	DESCRIPTION	AMOUNT
LOCAL REVENUE		
Town of Henniker	Appropriation	\$1,497,339.00
Bank of N.H.	Interest Income	6,077.66
Trustee of Trust Funds	Trust Income	13,062.98
Student Activities Fund	Gate Receipts	564.75
Various School Districts	Tuition	41,488.98
Various	Refunds & Reimb.	42,625.33
STATE REVENUE		
	Sweepstakes	6,886.09
	Voc. Ed. Aid	812.73
	Driver Ed. Aid	1,250.00
	Handicapped Aid	18,508.74
	Refunds	118.17
FEDERAL REVENUE		
	Flood Control	5,612.46
	Block Grant	3,762.97
	Refunds	81.36
TOTAL RECEIPTS DURING THE YEAR		<u>\$1,638,191.22</u>

HENNIKER SCHOOL DISTRICT ANNUAL MEETING

March 16, 1985

Article I VOTED to table this article until after consideration of Articles 2 and 3.

Article 2 VOTED to create a cooperative school district planning committee consisting of three qualified voters, at least one of whom shall be a member of the school board (RSA: 18) and that the other two members shall be appointed by the moderator from the existing study committee.

Vote count: YES 208 NO 33

Article 3 VOTED to raise and appropriate the sum of \$5,000 (five thousand dollars) for the support of the cooperative school district planning committee's expenses to include but not to be limited to preparation and publication of a report to the district.

Article 1. A motion was made and seconded to raise and appropriate the sum of \$455,000 (four hundred fifty-five thousand dollars), said sum to be raised by the issuance of bonds or serial notes in accordance with the provisions of RSA 33, the Municipal Finance Act, said sum to be used for the design, construction, and original equipping of an addition to the Henniker Elementary School building and renovations to the existing school building, all in accordance with the plans and designs as approved by the Henniker School Board and on file at the School District office in Henniker, and further to appropriate to the purposes set forth in the bond issue any interest or income earned on the proceeds from the sale of the bonds.

Ballot vote. Polls were open from 4:05 to 5:35 p.m.

Ballot count: YES 205 NO 123

Article 1 failed to receive the 2/3 vote needed.

Article 4 VOTED to raise and appropriate the sum of \$4,060 (four thousand sixty dollars) for the removal of asbestos from Henniker High School and insulate areas where asbestos was removed.

Article 5 VOTED to raise and appropriate the sum of \$2,190 (two thousand one hundred ninety dollars) for the expansion of the fire escape at Henniker Elementary School.

Article 6 VOTED to raise and appropriate the sum of \$2,184 (two thousand one hundred eighty-four dollars) for the installation of a new roof and ice belt on the Henniker Grange Building.

Article 7 VOTED to raise and appropriate the sum of \$2,312 (two thousand three hundred twelve dollars) to install lighted exit signs and emergency lights in the Henniker schools as per state Fire Marshal(s) and insurance carrier's request.

Article 8 VOTED to raise and appropriate the sum of \$2,525 (two thousand five hundred twenty-five dollars) to update the electrical system at the Henniker Elementary School.

Article 9 VOTED to table this article.

Article 10 VOTED to raise and appropriate the sum of \$10,000 (ten thousand dollars) to complete the replacement of the boiler at Henniker High School.

Article 11 VOTED to raise and appropriate the sum of \$10,000 (ten thousand dollars) to repair and insulate the roof at Henniker High School.

Article 12 VOTED to raise and appropriate the sum of \$2,000 (two thousand dollars) to build a covered fire escape at the Henniker Grange building.

Article 13 VOTED to raise and appropriate the sum of \$15,000 (fifteen thousand dollars) to install additional heating controls in Henniker Elementary School.

Article 14 VOTED to accept gifts of labor, services, materials or other assets including cash given to the District for the purpose of assisting in the school building program and to apply the same to the reduction of the costs of the District in said school building program.

Article 15 VOTED to authorize the School Board to accept deeds in connection with the title to the land related to the school facilities.

Article 16 VOTED to accept the reports of agents, auditors, committees and officers; that the School District minutes of the annual meeting printed in a handout sheet be accepted in place of those printed in the Town Report due to an error in printing.

Article 17 VOTED to raise and appropriate the sum of \$1,656,925 (one million, six hundred fifty-six thousand, nine hundred twenty-five dollars) plus \$150,000 (one hundred fifty thousand dollars) for a total of \$1,806,925 (one million eight hundred six thousand, nine hundred twenty-five dollars) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District.

Article 18 VOTED to raise and appropriate the sum of \$2,000 (two thousand dollars) as a Contingency Fund.

Article 19 FAILED

Article 20 VOTED to raise and appropriate the sum of \$4,681 (four thousand six hundred eighty-one dollars) for the purpose of funding a deficit in the 1984-85 school year resulting from expenses of students attending the Concord Vocational Education Program that have not been reimbursed by the State of New Hampshire.

Article 21 VOTED to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- a. The money must be used for the legal purposes for which the School District can appropriate money.
- b. The School Board must hold a public hearing in connection with any proposed expenditure of funds.
- c. It shall not require the expenditure of additional School District funds. This action is taken pursuant to the authority of RSA 198:20-b.

Article 22 VOTED that the District choose agents and committees in relation to any subject in this warrant.

Article 23 VOTED to take a consensus vote of our opinion on a bill before the State House of Representatives to raise exemptions to colleges. Vote taken was on the negative.

A motion was made by Blithe Damour to reconsider Article 1. Vote in the affirmative.

Meeting is adjourned to Tuesday, March 26, 1985 at 7 p.m. at Henniker High School gym for reconsideration of Article 1. Polls will be open for one hour after voting begins.

A true attest

Lorraine C. Aucoin
School District Clerk

March 26, 1985
7:00 P.M.

Meeting opened for reconsideration of Article 1. Motion was read by the moderator.

Polls were open from 7:08 p.m. to 8:08 p.m.

Ballot vote: YES 237 NO 225

Motion fails to get the needed 2/3 vote.

Meeting adjourned at 8:18 p.m.

A true attest,

Lorraine C. Aucoin
School District Clerk

PRINCIPAL'S REPORT

As a new principal, I arrive at a time of many changes in the Henniker Schools.

We are growing. Elementary classes are expanding at a rapid rate. We anticipate the need for four kindergarten sessions next year. We also hope to expand the number of elementary classes to meet this growth.

We are changing the way we will educate our high school students. The community support for a cooperative high school will allow the students in grades nine through twelve to experience a greater variety of course offerings and classes that are better suited to their needs.

We are planning for the future. Plans are currently being reviewed for better ways to educate our students in grades kindergarten through eight, once the John Stark Regional High School is complete. Plans are also underway for changes in program to prepare our current junior high students, freshman and sophomores for their entry into the new high school.

We are enthusiastic. The morale among staff and students is continually improving. People around the schools have a positive outlook toward our schools. The result is a more favorable climate for learning, for all of our students.

We are diversifying. Students enrolled at Concord Vocational classes for a part of their daily program are at the highest number since the program began. They are learning many vocational skills.

We are working toward improvements to the existing facilities, to make the most of the resources we have at hand.

The support of our schools is evident by the number of people attending concerts, open houses, athletic contests, and school oriented activities.

We are deepening relationships with old friends. The staff and students of New England College, along with their new president, are working to expand the cooperative efforts between our schools and the college. Henniker Educator's Appreciation Day, sponsored by the School-Community Partnership, as well as Career Day, were huge successes. The spirit of positive measures that can improve the education of our children is contagious.

We need to continue our efforts. The cooperative high school is a major step, but not the only one. We will still need an involved community to provide the best education for our children. We will need the financial support to meet the challenges of increased enrollments. We are confident that our schools will continue to improve.

Respectfully submitted,

James T. Cournoyer
Principal

SCHOOL NURSE'S ANNUAL REPORT 1985-86

The School Nurse administers preventive and supportive health care to any situation that may create walls to a child's optimum level of learning. She is an important member of the school's professional staff and contributes her special knowledge to any problem or potential problem that might arise.

During my second year as school nurse, I would like to thank the various community organizations and volunteers that help to promote high quality health care in our school health program. The Henniker Lions Club's Eye Assistance program has generously supported several students in need of eye examinations and eye glasses. The New Hampshire Public Health Services Screening Program again conducted the preschool and kindergarten hearing and vision screening in October. With the help of several New England College students, 64 children were tested at the Congregational Church.

I am continuing to conduct various screenings to determine the health status of each child. An ongoing record is continually updated with the results of these screenings. The teaching staff has been helpful in referring any health problem areas that are noted during the classroom situations. These children are then screened as soon as possible and referrals are made to the parents if necessary. Annual vision, hearing, height and weight screenings are being conducted through the school year. With the assistance of Mr. Hamel, students will be screened for scoliosis. The New Hampshire state law requires scoliosis checks on all children of the 5th through 8th grades. Parents will be notified if a referral is necessary.

Since the first day of school, I have been making regularly scheduled checks for head lice. There have been relatively few cases found this year. Free "Patient Care Packs" from RID are available through my office to aid parents in the treatment of head lice.

The Cumulative Health Immunization Records of each student are annually checked and updated to remain in compliance with New Hampshire state policies. Approximately 95% of our students are fully immunized. Parents of those students in need of a booster shot will be notified.

This year we will continue to fight tooth decay through educational and training programs with the assistance of community volunteers. The students will learn proper brushing and flossing techniques to help fight dental caries.

I enjoy working with all of the students at Henniker Schools. I try to maintain an open door policy for students, parents, and teachers. Please feel free to contact me with any comments or questions that will help me to provide professional and complete health care.

Respectfully submitted,

Bonnie LoBianco, R.N.
School Nurse

HENNIKER-WEARE COOPERATIVE SCHOOL PLANNING BOARD REPORT

The Henniker-Weare Co-op Planning Board worked very diligently during the spring and summer months of 1985. The final report for a Cooperative High School District between the towns of Henniker and Weare was published in late August and sent out in early September. The red, white and blue John Stark Regional School District booklet included findings on Enrollment Projections, Curriculum Proposals, Building and Site, Transportation, Finance and the Articles of Agreement. Hearings on these Articles of Agreement were held in mid-September. Henniker Voted on October 1, 1985, to approve the Articles, and Weare voted on October 3, 1985, to approve the Articles.

The School Planning Board continued to study and research the proposed new facility, site and organization of the new high school district, until the November 23rd Organizational Meeting.

The Cooperative School Planning Board wishes to thank the many citizens who made the study possible. Our greatest appreciation and praise go out to the voters of Henniker and Weare, now the John Stark Regional School District voters, for tremendous support given throughout the entire project.

Respectfully submitted:

COOPERATIVE SCHOOL PLANNING BOARD MEMBERS

Henniker

Jerry Graffam — Secretary
Lisa Hustis
Walter Robinson

Weare

Marilyn Carson — Chairman
Frank Farmer
Paul Knox

JOHN STARK REGIONAL SCHOOL DISTRICT ORGANIZATION

MODERATOR

William L. Damour

CLERK

Mary-Beth Lally

TREASURER

Margaret Hatfield

AUDITOR

SCHOOL BOARD

Rosemary Blair, Henniker

Term Expires 1986

Frank Farmer, Weare

Term Expires 1986

Steve Connor, Henniker

Term Expires 1987

Paul Knox, Weare

Term Expires 1987

Elizabeth (Lisa) Hustis, Henniker

Term Expires 1988

1986 ANNUAL MEETING

March 25, 1986 7:00 p.m.

New England College Field House
Henniker, New Hampshire

Polls for the election of School District Offices will open
at 2:00 p.m. and will close at 7:00 p.m.

REPORT OF THE JOHN STARK REGIONAL SCHOOL BOARD

The John Stark Regional School Board was elected on November 23, 1985 during the Organizational Meeting.

During this meeting the district voted to raise and appropriate \$38,110 for the purpose of paying operational expenses of the district until June 30th, 1986. The sum of \$25,000 was also raised and appropriated for the purpose of professional engineering, legal and any other related costs for the construction of the school facility.

One of the first endorsements by the Board was to fully accept the curriculum proposal which was presented by the Cooperative Planning Board in its August 1985 Final Report. It appears at this time to best meet the educational needs of the students of John Stark Regional High School.

The John Stark School Board finalized the research for the proposed two-story high school facility, to be located on approximately 100 acres on the east side of Route 114, between the towns of Henniker and Weare.

A Bond vote for the proposed new John Stark High School took place on December 18, 1985 at New England College. The article passed with more than the required two-thirds vote. (Ballots: Yes - 757, No - 316).

Prior to the end of December 1985, the John Stark School Board proceeded with negotiations for the purchase of land from Crotched Mountain Foundation.

Site test borings and surveys were finished in mid-January, providing necessary information for engineering plans to be finalized and a ground-breaking date to be set for May 1986.

As members of the first John Stark Regional School Board, we wish to thank you for your enthusiasm and support during the initial development phase of this new high school district for our communities.

The Board has a sizable undertaking ahead to establish the school district organization, finalize construction of a new facility, formalize a comprehensive curriculum, and most important, bring together the first student body of the John Stark Regional High School in September 1987.

In these beginning years of our newly-formed school district, the continued support, enthusiasm, and participation of the citizens of the John Stark Regional School District will be of great value and needed to insure the success of our new cooperative venture.

We look forward to serving you in the year ahead.

Respectfully,

JOHN STARK REGIONAL SCHOOL BOARD MEMBERS

*Rosemary Blair, Henniker
Frank Farmer, Weare
Steve Connor, Henniker
Paul Knox, Weare
Elizabeth (Lisa) Hustis, Henniker*

SUPERINTENDENT OF SCHOOLS
ANNUAL MESSAGE
To The Citizens of the Henniker School District

The past year has been an exciting one for education in Henniker. The most significant event was the realization of a new cooperative school district with Weare. We are extremely optimistic that the John Stark Cooperative High School will offer an educational program that will prepare our students both personally and academically to be successful contributing members of society. We expect this to happen within the educational atmosphere that this new high school will provide. The citizens of Henniker and Weare are to be commended for supporting this decision. The members of the Henniker/Weare Cooperative School Planning Board are to be thanked for their efforts and perseverance in advocating for this school. Without their hard work and diligence the new school would not have become a reality.

During this time Henniker has not neglected its elementary students. Our first grades are now located in two excellent new classrooms constructed this fall and our kindergartens are occupying space in the renovated West Annex. We encourage Henniker citizens to observe these classes in action.

Not only did Henniker acquire new classrooms this year, but it also acquired a new principal. James Cournoyer came to Henniker this summer having previously served as assistant principal in Hopkinton, New Hampshire. We feel that Jim and assistant principal, Judy Blood, offer fine administrative leadership to the district.

In conclusion, I would like to thank the taxpayers of Henniker for their continued support of our schools. I would also like to thank the hardworking Henniker faculty members who continue to provide a positive educational climate which leads our students through their school program.

Respectfully Submitted,
(Dr.) Cynthia E. Mowles
Superintendent of Schools

SCHOOL AUDITORS' REPORT

We have examined the financial statements of the various funds and account groups of the Henniker, New Hampshire School District, for the year ended June 30, 1985, and have issued our report dated October 3, 1985. As part of our examination, we made a study and evaluation of the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed derived benefits and that evaluation of these factors necessarily requires estimates and judgments.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures, whose effectiveness depends upon segregation of duties, can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally with respect to the estimates and judgments required in the preparation of the financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study of the system of internal accounting control for the year ending June 30, 1985 would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data. The study and evaluation disclosed the following weaknesses which we consider to be material.

FOOD SERVICE FUND

During the course of our fieldwork we observed that Food Service cash receipts from sales for the month of September, 1985 were delivered to the SAU #24 office in a box. The cash had not been counted nor was it classified as to source or period or receipt. Our study of the Food Service Fund accounting process for the 1984-85 school year indicated a lack of formal procedures which probably led to this condition.

We recognize that the District does not have a large Food Service operation and that the costs of any system can not outweigh associated benefits. However, we believe that a system of internal accounting control is essential. We strongly urge the Henniker School Board to adopt policies which will insure that sound business practices are applied to Food Service operations.

STUDENT ACTIVITIES FUNDS

Our examination of the Elementary Student Activities Funds revealed the following...

- * The bank balances had not been reconciled to the books at any time during the school year.
- * Only running balances are maintained for each fund operated.
- * No documentation to support transactions is maintained.
- * Bank statements for each month are not consistently kept.

We recommend that the Elementary School establish a detailed ledger system which would describe transactions, maintain documentation to support transactions and reconcile bank balances to book balances on a monthly basis. We also recommend that custodians of the fund report to the School Board or its designated representative on at least a quarterly basis.

We also observed that disbursements in the High School Activities Fund were not always supported by documentation and were not consistently approved by a responsible person such as a student leader or faculty advisor.

FIXED ASSET ACCOUNTING

As with many New Hampshire governmental units, the Henniker School District has not maintained a record of its investment in fixed assets. These records are invaluable for capital budgeting as well as a means to control the assets.

We recommend that the District adopt a capitalization policy and establish fixed asset accounting records for all new acquisitions. An inventory of existing fixed assets should be made and accounting records established as resources permit. A program for periodically verifying the existence of assets in the accounting records or on the inventory should be initiated. Formal procedures to delete items from the records should be adopted.

CONCLUSION

A letter of this type concentrates on problem areas by its nature. We also found many examples of sound business management practices in our review of the District's systems. We wish to express our thanks to the officials and employees of the District for their assistance during the course of our audit.

Very truly yours,

Carey, Vachon & Clukay
Certified Public Accountants

HENNIKER SCHOOL DISTRICT TEACHERS

Teacher	Exp.	Degree	Institution	Teaching Assignment
Lorraine Aucoin	10	B. Ed.	Plymouth State College	Readiness
Mary Bachilas	3	B.S. Elem. Ed.	Univ. of Me. Farmington	Grade 2
Shirley Brown	17	B. Ed. S.S.	Plymouth State College	Soc. Studies, J.H. /H.S.
Frances Charron	10	B. Elem.Ed.	Plymouth State College	Grade 5-6
Nancy Cogswell	4	B. Elem.Ed.	New England College	Kindergarten
Gayle Crane	15	M.Ed.	Keene State College	Grade 5/6
Catherine Currier	10	M.Ed.	Antioch	Grade 2
Ann Edwards	1	B. Music	Keene State College	Music K-12
Ronald Ezze	7	B.A.	State University	JH English
Laurie Gould	3	B.A. Elem. Ed.	Potsdam, NY	Grade 5/6
Charles Hamel	28	B.S. Phys. Ed.	New England College	Phys. Ed. K-6, 7, 8, 10
George Hamilton	28	B.S.P.E., MAT Ed.	University of Mass.	Health 7, 8, 10
Eugene Higgins	23	M. Ed.	Springfield	H.S. Phys. Ed. Part-time
Edward Holden	16	M. Ed.	Harvard	English
John Kendall	1	M. Arts	Univ. of Maine	Math
Ronald Lesniewski	9	B. Ed.	San Francisco State	Art K-12
Shelagh Mannix	1	B. Elem. Ed.	Acadia University	Social Studies
Darby McGraw	5	B.S. Home Ec.	Nova Scotia	Grade 1
Barbara Palicki	29	MATM Math, M.S.	New England College	Home Economics
Praful Patel	24	Earth Science	Michigan State University	
Abyann Post	11	M.S.	Univ. Detroit & N.D.	HS Math
Susan Regan	11	M.S. Ed.	Maharaja Sayajirav Univ.	7/8 Grade Math & Science
Mary Serwecinski-		B.A. French	Bank St. College of Ed, NY	Learning Disabilities
McCormack	4	B.A. Psychology	Rivier College	French/English
			Boston College	Grade 1

Nona Sneed	27	B.S. Journalism	University of Tenn.	Grade 4
Margaret Spaulding	4	B.S. Ed.	Gordon College, Wenham, MA	Grade 3
Robert Warde	9	M.	Dartmouth	7/8 Math
Gayle Wardell	1	B. Bus. Ed.	New Hampshire College	Business Education
Vicki Wechsler	8	M. Ed.	Northeastern University	Kindergarten
Karen Willette	3	B.S. Elem. Ed.	Univ. of Vermont	Grade 3/4
Rene Wood	8	B.A.	Univ. of Northern Colorado	Learning Disabilities
Richard Wright	9	B.S.	New England College	Science
Eugene Ziske	3	B.S.	Keene State College	Industrial Arts
Robert Lemer	18	MAT	Harvard School of Education	Guidance K-12
June Purington	16	B.E. English Library Science	Univ. of Rhode Island	Librarian K-12

SCHOOL ADMINISTRATIVE UNIT #24

Proposed Proration 1986-87

	Actual 1985-85	Proposed 1986-87
HENNIKER		
General Budget	\$ 57,022.00	\$ 61,339.95
Special Education	29,675.00	29,583.61
TOTAL	\$ 86,697.00	\$ 90,923.55
HILLSBORO-DEERING		
General Budget	\$112,203.00	\$131,149.29
Special Education	56,202.00	64,717.16
TOTAL	\$168,405.00	\$195,866.44
HOPKINTON		
General Budget	\$110,901.00	\$130,393.29
Special Education	35,375.00	40,288.00
TOTAL	\$146,276.00	\$170,681.30
STODDARD		
General Budget	\$ 18,002.00	\$ 19,805.07
Special Education	705.00	757.07
TOTAL	\$ 18,707.00	\$ 20,562.14
WASHINGTON		
General Budget	\$ 17,683.00	\$ 23,651.68
Special Education	3,889.00	4,343.16
TOTAL	\$ 21,572.00	\$ 27,994.84
WINDSOR		
General Budget	\$ 1,684.00	\$ 1,980.73
Special Education	0.00	0.00
TOTAL	\$ 1,684.00	\$ 1,980.73
GRAND TOTAL	\$443,341.00	\$508,009.00

SCHOOL ADMINISTRATIVE UNIT #24

1986-1987 Proposed Budget

ACCOUNTS	ADOPTED BUDGET 1985/86	PROPOSED BUDGET 1986/87
Revenues		
Adult Education	\$ 12,000	\$ 20,000
Chapter I	94,000	99,000
94-142 Federal Funding	53,000	53,000
89-313 Federal Funding	3,100	3,250
Interest Income	2,300	3,000
Office Rental	456	—0—
Preschool Grant	—0—	1,550
TOTAL REVENUES	\$165,056	\$179,800
Expenditures		
Treasurers Salary	\$ 500	\$ 1,500
Treasurers FICA	36	108
Treasurers Supplies	—0—	300
Legal Fees	1,000	1,500
Auditors	1,300	1,800
Out of Union — Travel	500	900
Printing	500	—0—
General Supplies	6,200	6,500
Travel	6,563	6,900
Periodicals	839	760
In-service Education	700	2,800
Additional Equipment	392	370
Replacement of Equipment	—0—	4,000
Administrative Salaries	103,838	143,450
Administrative Health Insurance	5,818	8,541
Administrative Life Insurance	335	490
Administrative Retirement	2,358	2,869
Administrative FICA	7,321	10,257
Advertising	1,000	1,000
Dues & Fees	1,070	1,090
Workmen's Compensation	1,250	1,700
Unemployment Compensation	600	600
School Board Liability Insurance	1,412	2,400
Fidelity Bond	71	325
Contingency	2,000	2,000
Petty Cash	25	100
Postage	3,100	3,410

Equipment Lease Payments	12,197	15,584
Office Staff Salaries	90,728	80,995
Office Staff Temporary Salaries	4,500	—0—
Office Staff Health Insurance	11,133	16,050
Office Staff Life Insurance	224	245
Office Staff Retirement	2,060	1,162
Office Staff FICA	6,397	5,792
Business Office Assistance	5,000	—0—
Computer Supplies	2,400	2,400
Custodial Services	1,680	2,000
Custodial Supplies	600	500
Electricity	1,500	2,600
Telephone	7,512	6,220
Rent — Building	15,777	15,527
Office Equipment Repair & Maintenance	2,060	9,640
Computer Software	100	500
Computer Repair Equipment	1,572	—0—
SMP Property Insurance	398	750
Staff Development	5,185	5,185
	<hr/>	<hr/>
TOTAL	\$319,751	\$370,820
TOTALS		
Special Education	\$125,846	\$139,689
Adult Education	12,700	20,500
Chapter I	94,000	99,000
Public Law 94-142	53,000	53,000
Public Law 89-313	3,100	3,250
Preschool Grant	—0—	1,550
	<hr/>	<hr/>
GRAND TOTAL	\$608,397	\$687,809
DISTRICT ASSESSMENT	\$443,341	\$508,009

SCHOOL ADMINISTRATIVE UNIT #24

Proposed Administrative Salaries

1986/87

Superintendent of Schools	\$ 45,100.00
Assistant Superintendent of Schools	38,350.00
Director of Special Education	27,500.00
Business Administrator	31,500.00
Total	<hr/> \$143,450.00

District Assessment of Administrative Salaries

Henniker	\$ 24,386.50
Hillsboro-Deering	51,642.00
Hopkinton	50,207.50
Stoddard	7,172.50
Washington	8,607.00
Windsor	1,434.50
Total	<hr/> \$143,450.00

SCHOOL ADMINISTRATIVE UNIT #24

PROPOSED PRORATION 1986/87 General Budget

District	1984/85 Equalized Valuation	Valuation Percent	1984/85 A.D.M. Pupils	Pupil Percent	Combined Percent	1986/87 District Share
Henniker	\$ 63,310,300.00	15%	393.3	18%	17%	\$ 61,339.95
Hillsboro-Deering	127,044,620.00	30%	883.7	41%	36%	131,149.29
Hopkinton	141,861,539.00	34%	798.6	37%	35%	130,393.29
Stoddard	40,573,357.00	10%	23.4	1%	5%	19,805.07
Washington	42,262,562.00	10%	59.8	3%	6%	23,651.68
Windsor	4,512,618.00	1%	-0-	-0%	1%	1,980.73
Total	\$419,564,996.00	100%	2,158.8	100%	100%	\$368,320.00

District	Special Education					District Share
	1984/85 A.D.M. Pupils	Pupil Percent	1984/85 Spec. Ed. Pupils	Class Percent	Combined Percent	
Henniker	393.3	18%	7	24%	21%	\$ 29,583.61
Hillsboro-Deering	883.7	41%	15	52%	46%	64,717.16
Hopkinton	798.6	37%	6	21%	29%	40,288.00
Stoddard	23.4	1%	-0-	-0%	1%	757.07
Washington	59.8	3%	1	3%	3%	4,343.16
Windsor	0.0	-0-	-0-	-0-	-0-	-0-
Total	2,158.8	100%	29	100%	100%	\$139,689.00

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